

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

Page No:-

1 of 1584

Run Date:- 10 MAY 2024

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	218	6840	31-MAR-24		10881	10876			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	201	6565	31-MAR-24		17474	17469			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	172	5753	31-MAR-24		25800	24285			
<====Deduction Classification====> Deduction Amount					NET DED:-	1515			
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	10001			
0070 - 60 - 800 - 03 - 00 - 00			1500						
2401 - 00 - 001 - 01 - 44 - 01	169	5556	31-MAR-24		303373	303368			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	115	4311	31-MAR-24		10979	10974			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	219	6841	31-MAR-24		272300	272295			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	52	3793	31-MAR-24		66264	66059			
<====Deduction Classification====> Deduction Amount					NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00			5						
2401 - 00 - 001 - 01 - 44 - 01	58	3811	31-MAR-24		2403				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	220	6842	31-MAR-24		165291	165286			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 01	229	7884	31-MAR-24		4462				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 02	61	3814	31-MAR-24		2900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10001			

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

Page No:-

2 of 1584

Run Date:- 10 MAY 2024

1 Agriculture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2401 - 00 - 001 - 01 - 44 - 02	163	5416	31-MAR-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	85	3885	31-MAR-24		32262		32257		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 06	83	3883	31-MAR-24		16764		16759		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 06	80	3880	31-MAR-24		16055		16050		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 06	79	3879	31-MAR-24		12993		12988		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 06	78	3878	31-MAR-24		29596		29591		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 06	59	3812	31-MAR-24		40000		39995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 06	55	3808	31-MAR-24		7388		7383		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 06	161	5375	31-MAR-24		28866		28861		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 06	221	6843	31-MAR-24		0				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 06	114	4310	31-MAR-24		42285		42280		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 06	160	5374	31-MAR-24		134720		134715		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		

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

Page No:-

3 of 1584

Run Date:- 10 MAY 2024

1 Agriculture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2401 - 00 - 001 - 01 - 44 - 06	217	6605	31-MAR-24		353500		353495		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 13	231	7886	31-MAR-24		5587		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		5587		
0070 - 60 - 800 - 03 - 00 - 00			5587		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 13	230	7885	31-MAR-24		1800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 13	74	3874	31-MAR-24		50920		50915		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 13	72	3872	31-MAR-24		169722		169717		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 14	227	7881	31-MAR-24		11995		11990		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 24	81	3881	31-MAR-24		10392		10387		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 49	7	1080	13-MAR-24		9933		9928		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 49	70	3870	31-MAR-24		57682		57677		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 49	232	7887	31-MAR-24		6300		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		6300		
0058 - 00 - 200 - 00 - 00 - 00			6300		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 49	203	6567	31-MAR-24		6200		6195		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10001		
2401 - 00 - 001 - 01 - 44 - 49	200	6564	31-MAR-24		1950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		10001		

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

Page No:-

4 of 1584

Run Date:- 10 MAY 2024

1 Agriculture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 44 - 49						71	3871	31-MAR-24	36388	36383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 49						69	3869	31-MAR-24	57682	57677
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2401 - 00 - 102 - 07 - 00 - 88						212	6577	31-MAR-24	941000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2401 - 00 - 103 - 04 - 00 - 79						158	5372	31-MAR-24	494000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2401 - 00 - 103 - 04 - 00 - 79						197	6561	31-MAR-24	492000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2401 - 00 - 103 - 06 - 00 - 96						40	3269	28-MAR-24	51000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2401 - 00 - 103 - 06 - 00 - 96						205	6569	31-MAR-24	121000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2401 - 00 - 103 - 08 - 00 - 94						38	1981	19-MAR-24	23278000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02						164	5417	31-MAR-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			
2401 - 00 - 104 - 01 - 44 - 02						165	5418	31-MAR-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 - 104 - 01 - 44 - 02						112	4308	31-MAR-24	18248	18238
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10001

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

Page No:-

5 of 1584

Run Date:- 10 MAY 2024

1 Agriculture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2401 - 00 - 104 - 01 - 44 - 02	60	3813	31-MAR-24		5800		5795		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 02	57	3810	31-MAR-24		9048		9043		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 02	56	3809	31-MAR-24		75690		75650		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-		40		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 02	24	1279	13-MAR-24		6200		6195		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 02	23	1278	13-MAR-24		3100				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 02	22	1277	13-MAR-24		9672		9667		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 02	21	1276	13-MAR-24		19506		19496		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 02	20	1275	13-MAR-24		80910		80870		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-		40		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 11	166	5419	31-MAR-24		24200		24195		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 11	167	5420	31-MAR-24		17750		17745		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 13	73	3873	31-MAR-24		107144		107139		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 24	84	3884	31-MAR-24		25147		25127		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-		20		
					DDO CODE:-		10001		

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

Page No:-

6 of 1584

Run Date:- 10 MAY 2024

1 Agriculture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2401 - 00 - 104 - 01 - 44 - 24	82	3882	31-MAR-24		37941		37921		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			20						
					NET DED:-		20		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 24	198	6562	31-MAR-24		5394		5389		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 24	86	3886	31-MAR-24		25147		25127		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			20						
					NET DED:-		20		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 24	13	1086	13-MAR-24		21552		21532		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			20						
					NET DED:-		20		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 27	77	3877	31-MAR-24		142190		142185		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 27	225	7879	31-MAR-24		248980		248975		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 27	117	4314	31-MAR-24		10080		10075		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 27	111	4307	31-MAR-24		174862		174857		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 27	75	3875	31-MAR-24		174640		174635		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 104 - 01 - 44 - 27	76	3876	31-MAR-24		248744		248739		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 105 - 62 - 44 - 13	228	7882	31-MAR-24		20178		20173		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 105 - 62 - 44 - 13	226	7880	31-MAR-24		21240		21235		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		10001		

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

Page No:-

7 of 1584

Run Date:- 10 MAY 2024

1 Agriculture								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 107 - 01 - 44 - 11		168	5421	31-MAR-24	2950			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 107 - 01 - 44 - 13		54	3806	31-MAR-24	14136	14131		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001		
2401 - 00 - 107 - 01 - 44 - 24		116	4312	31-MAR-24	32328	32298		
<====Deduction Classification====>		Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	10001		
2401 - 00 - 107 - 08 - 00 - 80		202	6566	31-MAR-24	1511000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 107 - 08 - 00 - 82		31	1515	15-MAR-24	11122000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 107 - 08 - 00 - 86		36	1520	15-MAR-24	861000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 109 - 01 - 44 - 02		171	5752	31-MAR-24	1808601	1800641		
<====Deduction Classification====>		Deduction Amount			NET DED:-	7960		
0030 - 02 - 102 - 00 - 00 - 00		7960			DDO CODE:-	10001		
2401 - 00 - 109 - 01 - 44 - 02		6	1078	13-MAR-24	1849032	1848216		
<====Deduction Classification====>		Deduction Amount			NET DED:-	816		
0030 - 02 - 102 - 00 - 00 - 00		816			DDO CODE:-	10001		
2401 - 00 - 109 - 01 - 44 - 11		162	5376	31-MAR-24	4000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 109 - 01 - 44 - 13		53	3805	31-MAR-24	9000	8995		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001		
2401 - 00 - 109 - 06 - 00 - 84		49	3661	30-MAR-24	684000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 109 - 08 - 00 - 90		33	1517	15-MAR-24	2056000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		

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

Page No:-

8 of 1584

Run Date:- 10 MAY 2024

1 Agriculture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2401 - 00 - 113 - 60 - 00 - 13	199	6563	31-MAR-24		15602		15597		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 113 - 60 - 00 - 13	196	6559	31-MAR-24		8400		8395		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 113 - 60 - 00 - 13	195	6558	31-MAR-24		7924		7919		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					NET DED:-		5		
					DDO CODE:-		10001		
2401 - 00 - 131 - 06 - 00 - 82	215	6603	31-MAR-24		1744000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 131 - 06 - 00 - 82	35	1519	15-MAR-24		767417				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 789 - 06 - 00 - 92	9	1082	13-MAR-24		58000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 789 - 06 - 00 - 92	194	6557	31-MAR-24		58000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 789 - 06 - 00 - 99	51	3663	30-MAR-24		51000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 789 - 07 - 00 - 88	211	6576	31-MAR-24		76000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 789 - 08 - 00 - 80	11	1084	13-MAR-24		112000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 789 - 08 - 00 - 82	30	1514	15-MAR-24		834000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		10001		
2401 - 00 - 789 - 08 - 00 - 86	113	4309	31-MAR-24		67000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		10001		

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

Page No:-

9 of 1584

Run Date:- 10 MAY 2024

1 Agriculture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2401 - 00 - 789 - 08 - 00 - 90		10	1083	13-MAR-24		156000			
<====Deduction Classification====>				Deduction Amount		NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 789 - 08 - 00 - 94		37	1980	19-MAR-24		1744000			
<====Deduction Classification====>				Deduction Amount		NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 796 - 06 - 00 - 92		110	4306	31-MAR-24		422000			
<====Deduction Classification====>				Deduction Amount		NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 796 - 06 - 00 - 92		41	3270	28-MAR-24		423000			
<====Deduction Classification====>				Deduction Amount		NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 796 - 06 - 00 - 99		50	3662	30-MAR-24		376000			
<====Deduction Classification====>				Deduction Amount		NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 796 - 08 - 00 - 80		216	6604	31-MAR-24		66000			
<====Deduction Classification====>				Deduction Amount		NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 796 - 08 - 00 - 80		214	6602	31-MAR-24		756000			
<====Deduction Classification====>				Deduction Amount		NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 796 - 08 - 00 - 82		34	1518	15-MAR-24		4700000			
<====Deduction Classification====>				Deduction Amount		NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 796 - 08 - 00 - 82		29	1513	15-MAR-24		6100000			
<====Deduction Classification====>				Deduction Amount		NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 796 - 08 - 00 - 86		157	5371	31-MAR-24		478000			
<====Deduction Classification====>				Deduction Amount		NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 796 - 08 - 00 - 90		32	1516	15-MAR-24		1122000			
<====Deduction Classification====>				Deduction Amount		NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 796 - 08 - 00 - 94		39	1982	19-MAR-24		12756000			
<====Deduction Classification====>				Deduction Amount		NET DED:-			
						DDO CODE:-		10001	

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

Page No:- 10 of 1584

Run Date:- 10 MAY 2024

1 Agriculture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 44 - 01 9							3803	31-MAR-24	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 10							3804	31-MAR-24	3097		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 11 12							3815	31-MAR-24	9775	9770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 13 11							3807	31-MAR-24	920		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 24 13							4313	31-MAR-24	161307	161157	
<====Deduction Classification====>							Deduction Amount		NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 24 20							6572	31-MAR-24	25503	25498	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 24 23							7883	31-MAR-24	77149	77144	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
4401 - 00 - 104 - 01 - 44 - 72 6							6560	31-MAR-24	275429	275424	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
4401 - 00 - 104 - 01 - 44 - 72 2							4315	31-MAR-24	35380	35375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 102 - 07 - 00 - 87 210							6575	31-MAR-24	9066000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 103 - 06 - 00 - 95 233							9154	31-MAR-24	767000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	

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

Page No:- 11 of 1584

Run Date:- 10 MAY 2024

1 Agriculture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2401 - 00 - 109 - 06 - 00 - 83	48	3660	30-MAR-24		6160000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				10001
2401 - 00 - 109 - 06 - 00 - 83	159	5373	31-MAR-24		3840000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				10001
2401 - 00 - 131 - 06 - 00 - 81	213	6601	31-MAR-24		15708749				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				10001
2401 - 00 - 789 - 06 - 00 - 91	170	5751	31-MAR-24		403000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				10001
2401 - 00 - 789 - 06 - 00 - 95	234	9155	31-MAR-24		459000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				10001
2401 - 00 - 789 - 06 - 00 - 96	206	6570	31-MAR-24		16000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				10001
2401 - 00 - 789 - 06 - 00 - 96	12	1085	13-MAR-24		86000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				10001
2401 - 00 - 789 - 07 - 00 - 87	208	6573	31-MAR-24		677000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				10001
2401 - 00 - 796 - 06 - 00 - 91	42	3271	28-MAR-24		2957000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				10001
2401 - 00 - 796 - 06 - 00 - 95	204	6568	31-MAR-24		306000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				10001
2401 - 00 - 796 - 06 - 00 - 96	207	6571	31-MAR-24		34000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				10001
2401 - 00 - 796 - 06 - 00 - 96	8	1081	13-MAR-24		34000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				10001

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

Page No:- 12 of 1584

Run Date:- 10 MAY 2024

1 Agriculture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 796 - 07 - 00 - 87							209	6574	31-MAR-24	4975000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 44 - 02							90	915	31-MAR-24	21000	20990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 44 - 02							91	916	31-MAR-24	168000	167930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 13							10	509	26-MAR-24	56204	56199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 13							8	380	19-MAR-24	6795	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6795
0801 - 01 - 800 - 01 - 00 - 00								6795		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 24							7	379	19-MAR-24	6618	6613
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 24							12	511	26-MAR-24	26460	26450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 24							2	52	02-MAR-24	13051	13046
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 24							69	854	31-MAR-24	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							34	712	30-MAR-24	29800	29670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	10204

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

Page No:- 13 of 1584

Run Date:- 10 MAY 2024

1 Agriculture							
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			
2401 - 00 - 104 - 01 - 44 - 02			19	661	29-MAR-24	21300	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02			32	683	29-MAR-24	24000	23990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02			31	682	29-MAR-24	9715	9710
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02			30	681	29-MAR-24	53215	53185
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02			21	663	29-MAR-24	24300	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02			33	684	29-MAR-24	121500	121440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02			22	664	29-MAR-24	19800	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02			20	662	29-MAR-24	22800	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01			68	853	31-MAR-24	4975	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01			67	852	31-MAR-24	100000	99995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01			66	851	31-MAR-24	12494	12489
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10204

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

Page No:- 14 of 1584

Run Date:- 10 MAY 2024

1 Agriculture									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2401 - 00 - 104 - 01 - 45 - 11		29	680	29-MAR-24		8800		8795	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10204	
2401 - 00 - 104 - 01 - 45 - 11		28	679	29-MAR-24		8000		7995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10204	
2401 - 00 - 104 - 01 - 45 - 11		27	678	29-MAR-24		8800		8795	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10204	
2401 - 00 - 104 - 01 - 45 - 11		26	677	29-MAR-24		8800		8795	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10204	
2401 - 00 - 104 - 01 - 45 - 11		24	675	29-MAR-24		8800		8795	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10204	
2401 - 00 - 104 - 01 - 45 - 11		23	674	29-MAR-24		8000		7995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10204	
2401 - 00 - 104 - 01 - 45 - 11		25	676	29-MAR-24		8800		8795	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10204	
2401 - 00 - 104 - 01 - 45 - 13		3	53	02-MAR-24		650			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		10204	
2401 - 00 - 104 - 01 - 45 - 13		6	144	07-MAR-24		14350		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		14350	
0058 - 00 - 200 - 00 - 00 - 00				14350		DDO CODE:-		10204	
2401 - 00 - 104 - 01 - 45 - 24		17	567	27-MAR-24		16995		16985	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		10204	
2401 - 00 - 105 - 62 - 45 - 14		11	510	26-MAR-24		182404		182369	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		10204	
2401 - 00 - 109 - 01 - 45 - 11		1	38	01-MAR-24		1500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		10204	

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

Page No:- 15 of 1584

Run Date:- 10 MAY 2024

1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 109 - 01 - 45 - 13	16	526	26-MAR-24	3500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 109 - 01 - 45 - 13	9	508	26-MAR-24	3500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01	30	699	29-MAR-24	13624	13619	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 01	29	698	29-MAR-24	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 01	28	697	29-MAR-24	16468	16463	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 01	27	696	29-MAR-24	6965	6960	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 01	10	256	15-MAR-24	7080	7075	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 11	19	298	16-MAR-24	13700	13695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 13	17	283	16-MAR-24	9900	9895	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 13	16	282	16-MAR-24	9000	8995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 13	15	281	16-MAR-24	8954	8949	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 13	14	280	16-MAR-24	9800	9795	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10205	

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

Page No:- 16 of 1584

Run Date:- 10 MAY 2024

1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 45 - 13 12							278	16-MAR-24	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 13 13							279	16-MAR-24	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 24 11							277	16-MAR-24	26940	26930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 24 18							284	16-MAR-24	3398		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10205	
1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 46 - 13 39							678	31-MAR-24	9990	9985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 13 8							77	05-MAR-24	9783	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9783	
0801 - 01 - 800 - 01 - 00 - 00							9783		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 13 7							53	05-MAR-24	9990	9985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 13 3							45	05-MAR-24	9990	9985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 13 2							44	05-MAR-24	9990	9985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 13 1							43	05-MAR-24	9990	9985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	

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

Page No:- 17 of 1584

Run Date:- 10 MAY 2024

1 Agriculture									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2401 - 00 - 001 - 01 - 46 - 13 31		387		19-MAR-24	4650				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	10408			
2401 - 00 - 001 - 01 - 46 - 13 30		386		19-MAR-24	7620	7615			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10408			
2401 - 00 - 001 - 01 - 46 - 13 29		385		19-MAR-24	9390	9385			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10408			
2401 - 00 - 001 - 01 - 46 - 13 28		384		19-MAR-24	9900	9895			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10408			
2401 - 00 - 001 - 01 - 46 - 13 27		383		19-MAR-24	9600	9595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10408			
2401 - 00 - 001 - 01 - 46 - 13 25		381		19-MAR-24	9950	9945			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10408			
2401 - 00 - 001 - 01 - 46 - 13 24		380		19-MAR-24	9750	9745			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10408			
2401 - 00 - 001 - 01 - 46 - 13 26		382		19-MAR-24	9900	9895			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10408			
2401 - 00 - 001 - 01 - 46 - 13 23		379		19-MAR-24	9600	9595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10408			
2401 - 00 - 001 - 01 - 46 - 13 22		378		19-MAR-24	9920	9915			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10408			
2401 - 00 - 001 - 01 - 46 - 13 21		377		19-MAR-24	9950	9945			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10408			
2401 - 00 - 001 - 01 - 46 - 13 34		606		27-MAR-24	4500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	10408			

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

Page No:- 18 of 1584

Run Date:- 10 MAY 2024

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 - 24							18	335	19-MAR-24	4675	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							20	349	19-MAR-24	1637500	1636795
<====Deduction Classification====>							Deduction Amount			NET DED:-	705
0030 - 02 - 102 - 00 - 00 - 00								705		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							15	176	13-MAR-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							16	318	19-MAR-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							37	615	27-MAR-24	5700	5695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							38	616	27-MAR-24	29145	29130
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 13							40	679	31-MAR-24	9110	9105
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 13							32	604	27-MAR-24	5230	5225
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 13							33	605	27-MAR-24	7300	7295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 24							19	336	19-MAR-24	8900	8895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 24							4	47	05-MAR-24	8091	8086
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 109 - 01 - 46 - 13							44	988	31-MAR-24	8995	8990
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408

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

Page No:- 19 of 1584

Run Date:- 10 MAY 2024

1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 46 - 13	7	365	19-MAR-24	5635	5630	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 13	6	352	19-MAR-24	900	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	900	
0215 - 01 - 103 - 00 - 00 - 00		900		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 13	4	76	05-MAR-24	9783	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	9783	
0801 - 01 - 800 - 01 - 00 - 00		9783		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 24	3	50	05-MAR-24	53940	53935	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 24	5	337	19-MAR-24	2607		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 24	1	48	05-MAR-24	53940	53935	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 24	2	49	05-MAR-24	40455	40450	
<====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	2	14	02-MAR-24	39172	39167	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01	5	337	20-MAR-24	34200	34195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01	6	338	20-MAR-24	8951	8946	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103	

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

Page No:- 20 of 1584

Run Date:- 10 MAY 2024

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 7							339	20-MAR-24	6478	6473	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 8							340	20-MAR-24	150000	149995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 12							568	30-MAR-24	2100	1900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00							200		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 13							569	30-MAR-24	1500	1358	
<====Deduction Classification====>							Deduction Amount		NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00							142		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 11 57							968	31-MAR-24	2250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 13 14							588	30-MAR-24	80000	79995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 24 54							858	31-MAR-24	9222	9217	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 24 58							971	31-MAR-24	9125	9120	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 1							13	02-MAR-24	50315	50290	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 39							727	31-MAR-24	142500	142495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 40							728	31-MAR-24	229500	229495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 41							729	31-MAR-24	165000	164995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	

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

Page No:- 21 of 1584

Run Date:- 10 MAY 2024

1 Agriculture										
106 Chief Pay and Accounts Officer - MANGAN										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 47 - 13						42	790	31-MAR-24	33000	32995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 24						38	726	31-MAR-24	16991	16976
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	10103
2401 - 00 - 105 - 62 - 47 - 14						43	792	31-MAR-24	44000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10103
2401 - 00 - 107 - 01 - 47 - 11						55	868	31-MAR-24	4100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10103
2401 - 00 - 107 - 01 - 47 - 11						56	869	31-MAR-24	2900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10103
2401 - 00 - 109 - 01 - 47 - 11						44	793	31-MAR-24	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10103
2402 - 00 - 001 - 01 - 47 - 01						20	1015	31-MAR-24	33850	30854
<====Deduction Classification====>						Deduction Amount			NET DED:-	2996
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							2826			
0028 - 00 - 107 - 00 - 00 - 00							150			
2402 - 00 - 001 - 01 - 47 - 01						1	22	07-MAR-24	41800	38002
<====Deduction Classification====>						Deduction Amount			NET DED:-	3798
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							3578			
2402 - 00 - 001 - 01 - 47 - 11						27	864	31-MAR-24	6660	6655
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103

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

Page No:- 22 of 1584

Run Date:- 10 MAY 2024

1 Agriculture											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2402 - 00 - 001 - 01 - 47 - 11 25							791	31-MAR-24		4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10103
2402 - 00 - 001 - 01 - 47 - 24 34							906	31-MAR-24		9140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10103
1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 01 - 48 - 01 1							106	05-MAR-24		42048	42043
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 01 4							109	05-MAR-24		7350	6645
<====Deduction Classification====>							Deduction Amount			NET DED:-	705
8342 - 00 - 117 - 01 - 02 - 00								700		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 001 - 01 - 48 - 01 16							87	05-MAR-24		750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00								71		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 01 2							107	05-MAR-24		5895	5334
<====Deduction Classification====>							Deduction Amount			NET DED:-	561
8342 - 00 - 117 - 01 - 02 - 00								556		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 104 - 01 - 44 - 02 59							806	19-MAR-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 20							730	19-MAR-24		3283275	3281865
<====Deduction Classification====>							Deduction Amount			NET DED:-	1410
8342 - 00 - 117 - 01 - 02 - 00										DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								1410			

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

Page No:- 23 of 1584

Run Date:- 10 MAY 2024

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 19							715	19-MAR-24	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 21							731	19-MAR-24	183135	183035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 60							807	19-MAR-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 5							110	05-MAR-24	33288	33283	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 18							89	05-MAR-24	4781	4388	
<====Deduction Classification====>							Deduction Amount		NET DED:-	393	
8342 - 00 - 117 - 01 - 02 - 00							393		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 67							1019	21-MAR-24	53217	48273	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4944	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00							4939				
2401 - 00 - 104 - 01 - 48 - 01 68							1020	21-MAR-24	15959	15954	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 3							108	05-MAR-24	2754	2513	
<====Deduction Classification====>							Deduction Amount		NET DED:-	241	
8342 - 00 - 117 - 01 - 02 - 00							241		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00											
2401 - 00 - 104 - 01 - 48 - 01 97							2246	31-MAR-24	3405		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 22							744	19-MAR-24	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 17							88	05-MAR-24	2754	2513	
<====Deduction Classification====>							Deduction Amount		NET DED:-	241	
8342 - 00 - 117 - 01 - 02 - 00							241		DDO CODE:-	10307	

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

Page No:- 24 of 1584

Run Date:- 10 MAY 2024

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 - 48 - 01							23	745	19-MAR-24	3485	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 11							37	759	19-MAR-24	39525	39520
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 11							25	747	19-MAR-24	40000	39995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 11							34	756	19-MAR-24	20525	20520
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 13							58	788	19-MAR-24	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00								500		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 13							57	787	19-MAR-24	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00								500		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 13							56	786	19-MAR-24	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00								500		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 13							54	784	19-MAR-24	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00								500		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 13							53	783	19-MAR-24	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00								500		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 13							41	763	19-MAR-24	9900	9895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 13							55	785	19-MAR-24	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00								500		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 13							36	758	19-MAR-24	9900	9895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307

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

Page No:- 25 of 1584

Run Date:- 10 MAY 2024

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 - 48 - 13	47	769	19-MAR-24	30000	29995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	48	770	19-MAR-24	6000	5995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	49	771	19-MAR-24	6800					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 48 - 13	46	768	19-MAR-24	10000	9995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	45	767	19-MAR-24	30000	29995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	44	766	19-MAR-24	7100	7095				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	24	746	19-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	26	748	19-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	27	749	19-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	28	750	19-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	29	751	19-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	30	752	19-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				

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

Page No:- 26 of 1584

Run Date:- 10 MAY 2024

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 - 48 - 13	31	753	19-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	32	754	19-MAR-24	30000	29995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	33	755	19-MAR-24	30000	29995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	35	757	19-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	38	760	19-MAR-24	30000	29995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	39	761	19-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	40	762	19-MAR-24	2400					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	42	764	19-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	43	765	19-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10307				
2401 - 00 - 105 - 62 - 48 - 14	50	772	19-MAR-24	6342					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	10307				
2401 - 00 - 105 - 62 - 48 - 14	51	773	19-MAR-24	34710	34680				
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	10307				
2401 - 00 - 105 - 62 - 48 - 14	52	774	19-MAR-24	8526					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	10307				

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

Page No:- 27 of 1584

Run Date:- 10 MAY 2024

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 - 24							5	928	20-MAR-24	99648	99608
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		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 - 24							23	176	15-MAR-24	5400	5395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 24							24	177	15-MAR-24	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 24							25	178	15-MAR-24	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 24							26	179	15-MAR-24	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 24							27	180	15-MAR-24	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 24							28	181	15-MAR-24	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 24							29	182	15-MAR-24	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 24							31	302	20-MAR-24	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 104 - 01 - 44 - 02							30	240	18-MAR-24	39000	38980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	11313

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

Page No:- 28 of 1584

Run Date:- 10 MAY 2024

1 Agriculture								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 50 - 01	20	394	22-MAR-24	3888	3548			
<====Deduction Classification====> Deduction Amount				NET DED:-	340			
8342 - 00 - 117 - 01 - 02 - 00		340		DDO CODE:-	11412			
2401 - 00 - 001 - 01 - 50 - 01	19	392	22-MAR-24	1782	1626			
<====Deduction Classification====> Deduction Amount				NET DED:-	156			
8342 - 00 - 117 - 01 - 02 - 00		156		DDO CODE:-	11412			
2401 - 00 - 001 - 01 - 50 - 01	31	569	31-MAR-24	0				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	11412			
2401 - 00 - 001 - 01 - 50 - 01	21	396	22-MAR-24	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	11412			
2401 - 00 - 001 - 01 - 50 - 01	18	391	22-MAR-24	1782	1626			
<====Deduction Classification====> Deduction Amount				NET DED:-	156			
8342 - 00 - 117 - 01 - 02 - 00		156		DDO CODE:-	11412			
2401 - 00 - 001 - 01 - 50 - 01	15	386	22-MAR-24	1782	1626			
<====Deduction Classification====> Deduction Amount				NET DED:-	156			
8342 - 00 - 117 - 01 - 02 - 00		156		DDO CODE:-	11412			
2401 - 00 - 001 - 01 - 50 - 01	16	388	22-MAR-24	1782	1626			
<====Deduction Classification====> Deduction Amount				NET DED:-	156			
8342 - 00 - 117 - 01 - 02 - 00		156		DDO CODE:-	11412			
2401 - 00 - 001 - 01 - 50 - 01	17	389	22-MAR-24	1782	1626			
<====Deduction Classification====> Deduction Amount				NET DED:-	156			
8342 - 00 - 117 - 01 - 02 - 00		156		DDO CODE:-	11412			
2401 - 00 - 001 - 01 - 50 - 01	14	384	22-MAR-24	1782	1626			
<====Deduction Classification====> Deduction Amount				NET DED:-	156			
8342 - 00 - 117 - 01 - 02 - 00		156		DDO CODE:-	11412			
2401 - 00 - 001 - 01 - 50 - 13	26	407	22-MAR-24	500	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	500			
0801 - 01 - 800 - 01 - 00 - 00		500		DDO CODE:-	11412			
2401 - 00 - 001 - 01 - 50 - 13	24	401	22-MAR-24	2337	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	2337			
0801 - 01 - 800 - 01 - 00 - 00		2337		DDO CODE:-	11412			
2401 - 00 - 001 - 01 - 50 - 13	25	404	22-MAR-24	4400	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	4400			
0801 - 01 - 800 - 01 - 00 - 00		4400		DDO CODE:-	11412			

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

1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 50 - 13	23	400	22-MAR-24	6551	6546	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 24	22	398	22-MAR-24	5400	5395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02	13	350	22-MAR-24	1949300	1948450	
<====Deduction Classification====> Deduction Amount				NET DED:-	850	
0030 - 02 - 102 - 00 - 00 - 00			850	DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02	1	34	01-MAR-24	27695	27680	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02	11	348	22-MAR-24	140215	140135	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02	12	349	22-MAR-24	138000	137930	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02	34	725	31-MAR-24	29605	29590	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	11412	
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 44 - 01	61	3177	27-MAR-24	58305	58300	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	40	2471	21-MAR-24	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	59	3175	27-MAR-24	6770	6765	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20001	

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

Page No:-

30 of 1584

Run Date:- 10 MAY 2024

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					58	3174	27-MAR-24	2100	1902	
<====Deduction Classification====>					Deduction Amount			NET DED:-	198	
8342 - 00 - 117 - 01 - 02 - 00						198		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01					56	3172	27-MAR-24	4781	4388	
<====Deduction Classification====>					Deduction Amount			NET DED:-	393	
8342 - 00 - 117 - 01 - 02 - 00						393		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01					55	3171	27-MAR-24	10500	9176	
<====Deduction Classification====>					Deduction Amount			NET DED:-	1324	
0028 - 00 - 107 - 00 - 00 - 00						325		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						994				
2403 - 00 - 001 - 60 - 44 - 01					54	3170	27-MAR-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					53	3169	27-MAR-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					52	3168	27-MAR-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					51	3167	27-MAR-24	2100	1902	
<====Deduction Classification====>					Deduction Amount			NET DED:-	198	
8342 - 00 - 117 - 01 - 02 - 00						198		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01					49	3165	27-MAR-24	1500	1358	
<====Deduction Classification====>					Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00						142		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01					48	3164	27-MAR-24	2100	1902	
<====Deduction Classification====>					Deduction Amount			NET DED:-	198	
8342 - 00 - 117 - 01 - 02 - 00						198		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01					47	3163	27-MAR-24	2380	2060	
<====Deduction Classification====>					Deduction Amount			NET DED:-	320	
0028 - 00 - 107 - 00 - 00 - 00						100		DDO CODE:-	20001	
8342 - 00 - 117 - 01 - 02 - 00						220				
2403 - 00 - 001 - 60 - 44 - 01					46	3162	27-MAR-24	258		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	20001	

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

Page No:-

31 of 1584

Run Date:- 10 MAY 2024

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			45	3161	27-MAR-24	279		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01			27	1776	19-MAR-24	96635	96630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01			28	1777	19-MAR-24	12675	11387	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1288	
0028 - 00 - 107 - 00 - 00 - 00				75		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				1208				
2403 - 00 - 001 - 60 - 44 - 01			29	1778	19-MAR-24	35376	32001	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3375	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
8342 - 00 - 117 - 01 - 02 - 00				3370				
2403 - 00 - 001 - 60 - 44 - 01			30	1779	19-MAR-24	2100	1900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01			31	1780	19-MAR-24	1500	1308	
<====Deduction Classification====>			Deduction Amount			NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				192		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01			32	1781	19-MAR-24	1500	1358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01			33	1782	19-MAR-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			3	436	06-MAR-24	63000	62995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01			131	5764	31-MAR-24	81743	81738	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01			142	8552	31-MAR-24	46139	46134	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	

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

Page No:-

32 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 01		60	3176	27-MAR-24			12456	12451	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01		36	1785	19-MAR-24			1944	1773	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				171			NET DED:-	171	
							DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01		9	936	11-MAR-24			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01		57	3173	27-MAR-24			279	254	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				25			NET DED:-	25	
							DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01		50	3166	27-MAR-24			2100	1900	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				200			NET DED:-	200	
							DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01		34	1783	19-MAR-24			1782	1625	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				157			NET DED:-	157	
							DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01		35	1784	19-MAR-24			750	654	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				25			NET DED:-	96	
8342 - 00 - 117 - 01 - 02 - 00				71			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01		37	1786	19-MAR-24			750	679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				71			NET DED:-	71	
							DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01		38	1787	19-MAR-24			750	679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				71			NET DED:-	71	
							DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11		91	4074	31-MAR-24			9600	9595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13		166	9316	31-MAR-24			24149	24144	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20001	

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

Page No:-

33 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2403 - 00 - 001 - 60 - 44 - 13	139	8549	31-MAR-24		7620		7615		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	137	8547	31-MAR-24		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	122	5754	31-MAR-24		19396		19391		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	4	437	06-MAR-24		115205		115200		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	105	4366	31-MAR-24		80000		79995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	80	3676	30-MAR-24		3750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	78	3674	30-MAR-24		2579				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	72	3668	30-MAR-24		3000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	70	3666	30-MAR-24		45000		44995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	64	3182	27-MAR-24		197730		197660		
<====Deduction Classification====> Deduction Amount					NET DED:-		70		
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	164	8985	31-MAR-24		11330		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		11330		
0801 - 01 - 800 - 01 - 00 - 00		11330			DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13	161	8885	31-MAR-24		1500		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		1500		
0041 - 00 - 102 - 00 - 00 - 00		1500			DDO CODE:-		20001		

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

Page No:-

34 of 1584

Run Date:- 10 MAY 2024

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			140	8550	31-MAR-24	18480	18475		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13			44	3160	27-MAR-24	14936	14931		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 13			125	5758	31-MAR-24	9638	9633		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 24			126	5759	31-MAR-24	41172	41167		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 27			85	3738	31-MAR-24	200285	200280		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 27			87	3740	31-MAR-24	560978	560503		
<====Deduction Classification====>			Deduction Amount			NET DED:-	475		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		
0406 - 01 - 101 - 00 - 00 - 02			470						
2403 - 00 - 001 - 60 - 44 - 49			153	8781	31-MAR-24	350440	350435		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 49			152	8779	31-MAR-24	63000	62995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 49			151	8776	31-MAR-24	191100	191095		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		
2403 - 00 - 101 - 07 - 00 - 80			97	4080	31-MAR-24	324000	324000		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	20001		
2403 - 00 - 101 - 07 - 00 - 96			94	4077	31-MAR-24	2506000	2506000		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	20001		

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

Page No:-

35 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2403 - 00 - 101 - 61 - 44 - 02 5							504	07-MAR-24	68288	68253	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 67							3653	30-MAR-24	63883	63848	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 6							505	07-MAR-24	218705	218595	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							110		NET DED:-	110	
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 11 128							5761	31-MAR-24	2625		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 11 22							1398	14-MAR-24	3750		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 11 110							4371	31-MAR-24	6000	5995	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 11 109							4370	31-MAR-24	6000	5995	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 11 108							4369	31-MAR-24	6000	5995	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 11 1							434	06-MAR-24	10386	10381	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 11 68							3664	30-MAR-24	5700	5695	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 11 23							1399	14-MAR-24	3750		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 11 143							8553	31-MAR-24	19850	19845	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20001	

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

Page No:-

36 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 11							20	1396	14-MAR-24	3750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 11							21	1397	14-MAR-24	3750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 11							129	5762	31-MAR-24	2625	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 11							133	8543	31-MAR-24	2625	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 11							134	8544	31-MAR-24	2275	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 11							135	8545	31-MAR-24	2450	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 11							136	8546	31-MAR-24	2800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 11							111	4372	31-MAR-24	5100	5095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 13							138	8548	31-MAR-24	39380	39375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 13							130	5763	31-MAR-24	50400	50395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 13							127	5760	31-MAR-24	5053	5048
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 13							116	4377	31-MAR-24	73000	72995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001

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

Page No:-

37 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2403 - 00 - 101 - 61 - 44 - 13	115	4376	31-MAR-24		30000		29995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	113	4374	31-MAR-24		20000		19995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	107	4368	31-MAR-24		18024		18019		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	106	4367	31-MAR-24		16032		16027		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	104	4365	31-MAR-24		21178		21173		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	75	3671	30-MAR-24		2900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	74	3670	30-MAR-24		4500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	73	3669	30-MAR-24		15000		14995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	71	3667	30-MAR-24		9303		9298		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	66	3650	30-MAR-24		9200		9195		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	65	3183	27-MAR-24		702				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 13	43	2474	21-MAR-24		97891		97886		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		

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

Page No:-

38 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 13							42	2473	21-MAR-24	236000	235995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 13							114	4375	31-MAR-24	10680	10675
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 13							165	9156	31-MAR-24	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 13							155	8784	31-MAR-24	15550	15545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 13							150	8775	31-MAR-24	8700	8695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 13							144	8554	31-MAR-24	850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 13							141	8551	31-MAR-24	15616	15611
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 13							76	3672	30-MAR-24	8200	8195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 13							163	8982	31-MAR-24	7860	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	7860
0801 - 01 - 800 - 01 - 00 - 00								7860		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 13							162	8981	31-MAR-24	8987	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8987
0801 - 01 - 800 - 01 - 00 - 00								8987		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 13							101	4319	31-MAR-24	1500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1500
0215 - 01 - 103 - 00 - 00 - 00								1500		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 21							17	1234	13-MAR-24	199799	199794
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001

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

Page No:-

39 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2403 - 00 - 101 - 61 - 44 - 21	18	1235	13-MAR-24		199159		199154		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 27	159	8826	31-MAR-24		170500		170105		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		395		
0406 - 01 - 101 - 00 - 00 - 02			390		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 27	149	8772	31-MAR-24		31240		31235		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 27	123	5755	31-MAR-24		99840		99835		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 27	121	4382	31-MAR-24		21104		21099		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 27	160	8829	31-MAR-24		325671		322456		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		3215		
0406 - 01 - 101 - 00 - 00 - 02			3210		DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 27	158	8824	31-MAR-24		124040		124035		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 27	120	4381	31-MAR-24		269500		269495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 27	118	4379	31-MAR-24		149900		149895		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 27	157	8822	31-MAR-24		139090		139085		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 27	154	8783	31-MAR-24		108548		108543		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		20001		

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

Page No:- 40 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2403 - 00 - 101 - 61 - 44 - 27			124	5756	31-MAR-24	320000	319890		
<====Deduction Classification====>			Deduction Amount			NET DED:-	110		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		
0406 - 01 - 101 - 00 - 00 - 02			105						
2403 - 00 - 101 - 61 - 44 - 49			117	4378	31-MAR-24	17784	17779		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 49			7	506	07-MAR-24	45312	45307		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 49			8	507	07-MAR-24	8061	8056		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 49			146	8556	31-MAR-24	21354	21349		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 49			147	8557	31-MAR-24	30500	30495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 49			148	8755	31-MAR-24	21360	21355		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 49			156	8785	31-MAR-24	6207	6202		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 49			102	4320	31-MAR-24	15956	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15956		
0801 - 01 - 800 - 01 - 00 - 00			15956			DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 49			103	4321	31-MAR-24	4861	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	4861		
0801 - 01 - 800 - 01 - 00 - 00			4861			DDO CODE:-	20001		
2403 - 00 - 101 - 61 - 44 - 49			10	1051	12-MAR-24	14475	14470		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001		

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

Page No:-

41 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 49 11							1052	12-MAR-24	20359	20354	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49 12							1053	12-MAR-24	136340	136335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49 19							1236	13-MAR-24	214074	214069	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49 63							3181	27-MAR-24	3661		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49 77							3673	30-MAR-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49 83							3736	31-MAR-24	11282	11277	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49 84							3737	31-MAR-24	177615	177610	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49 98							4081	31-MAR-24	188630	188625	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 49 99							4082	31-MAR-24	810000	809629	
<====Deduction Classification====>							Deduction Amount		NET DED:-	371	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
0406 - 01 - 101 - 00 - 00 - 02							366				
2403 - 00 - 101 - 61 - 44 - 49 112							4373	31-MAR-24	9321	9316	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 60 - 49 170							9393	31-MAR-24	1250000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	

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

Page No:-

42 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2403 - 00 - 101 - 61 - 60 - 49						79	3675	30-MAR-24	3750000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 61 - 49						15	1232	13-MAR-24	212845	212840
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 61 - 49						62	3178	27-MAR-24	190307	190302
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 61 - 49						132	5765	31-MAR-24	9700	9695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 61 - 49						14	1231	13-MAR-24	488387	486976
<====Deduction Classification====>						Deduction Amount			NET DED:-	1411
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
0406 - 01 - 800 - 03 - 00 - 00							1406			
2403 - 00 - 101 - 61 - 61 - 49						13	1230	13-MAR-24	97745	97740
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 102 - 09 - 00 - 91						168	9321	31-MAR-24	86000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 102 - 63 - 44 - 11						93	4076	31-MAR-24	3750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 102 - 63 - 44 - 11						145	8555	31-MAR-24	17079	17074
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 102 - 63 - 44 - 13						86	3739	31-MAR-24	10318	10313
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001
2403 - 00 - 102 - 63 - 44 - 13						89	3742	31-MAR-24	39682	39677
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001

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

Page No:-

43 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2403 - 00 - 102 - 69 - 00 - 21	82	3735	31-MAR-24		628634		628629		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
2403 - 00 - 102 - 69 - 00 - 21	81	3734	31-MAR-24		392196		392191		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
2403 - 00 - 103 - 68 - 44 - 13	88	3741	31-MAR-24		50000		49597		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
0406 - 01 - 101 - 00 - 00 - 02			398						
2403 - 00 - 105 - 70 - 44 - 11	90	4073	31-MAR-24		2100				
<====Deduction Classification====>				Deduction Amount					
2403 - 00 - 105 - 70 - 44 - 11	2	435	06-MAR-24		14569		14564		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
2403 - 00 - 105 - 70 - 44 - 11	69	3665	30-MAR-24		250				
<====Deduction Classification====>				Deduction Amount					
2403 - 00 - 106 - 73 - 00 - 21	24	1773	19-MAR-24		15500		15495		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
2403 - 00 - 106 - 73 - 00 - 21	25	1774	19-MAR-24		8844		8839		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
2403 - 00 - 106 - 73 - 00 - 21	16	1233	13-MAR-24		925640		925635		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
2403 - 00 - 107 - 73 - 44 - 21	41	2472	21-MAR-24		57540		57535		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
2403 - 00 - 107 - 73 - 44 - 21	26	1775	19-MAR-24		78457		78452		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						

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

Page No:-

44 of 1584

Run Date:- 10 MAY 2024

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 - 109 - 74 - 44 - 11	92	4075	31-MAR-24	10750	10745	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2404 - 00 - 102 - 06 - 00 - 88	1	8558	31-MAR-24	11500000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2404 - 00 - 102 - 07 - 60 - 40	2	9390	31-MAR-24	400000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2404 - 00 - 102 - 07 - 61 - 49	3	9391	31-MAR-24	70000000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2405 - 00 - 001 - 60 - 00 - 01	3	3254	27-MAR-24	6000	5995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01	2	3253	27-MAR-24	5806	5801	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02	5	3256	27-MAR-24	100440	100390	
<====Deduction Classification====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02	6	3257	27-MAR-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 - 11	10	5558	31-MAR-24	4000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 11	11	5559	31-MAR-24	6000	5995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 11	9	5557	31-MAR-24	6000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20007	

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

Page No:- 45 of 1584

Run Date:- 10 MAY 2024

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					
2405 - 00 - 001 - 60 - 00 - 11	12	5560	31-MAR-24			4000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	4	3255	27-MAR-24			9270	9265	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	7	3258	27-MAR-24			6162	6157	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	8	4954	31-MAR-24			11604	11599	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	15	5563	31-MAR-24			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	14	5562	31-MAR-24			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	13	5561	31-MAR-24			1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	16	5564	31-MAR-24			9617	9612	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	17	5576	31-MAR-24			5690	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	5690
0215 - 01 - 103 - 00 - 00 - 00		5690				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	18	8976	31-MAR-24			15546		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	19	9188	31-MAR-24			15562		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
4403 - 00 - 103 - 44 - 60 - 72	1	9392	31-MAR-24			475000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20001

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

Page No:- 46 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - HEADQUARTER								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 101 - 07 - 00 - 79	119	4380	31-MAR-24	2912000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20001			
2403 - 00 - 101 - 07 - 00 - 83	100	4083	31-MAR-24	4442000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20001			
2403 - 00 - 101 - 07 - 00 - 97	96	4079	31-MAR-24	707000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20001			
2403 - 00 - 101 - 07 - 00 - 98	95	4078	31-MAR-24	2012000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20001			
2403 - 00 - 102 - 09 - 00 - 83	167	9320	31-MAR-24	775000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20001			
2403 - 00 - 102 - 09 - 00 - 89	169	9359	31-MAR-24	225000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20001			
2403 - 00 - 102 - 09 - 00 - 89	39	2227	20-MAR-24	77000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20001			
2405 - 00 - 796 - 81 - 00 - 82	1	2317	21-MAR-24	108451000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20007			
2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 44 - 13	37	578	27-MAR-24	9136	9131			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203			
2403 - 00 - 001 - 60 - 44 - 13	38	579	27-MAR-24	850				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20203			

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

Page No:- 47 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 13			74	918	31-MAR-24	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01			23	404	20-MAR-24	18040	16468	
<====Deduction Classification====> Deduction Amount						NET DED:-	1572	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20203	
8342 - 00 - 117 - 01 - 02 - 00				1567				
2403 - 00 - 001 - 60 - 45 - 01			21	331	18-MAR-24	110118	110113	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01			22	384	19-MAR-24	1474	1297	
<====Deduction Classification====> Deduction Amount						NET DED:-	177	
8342 - 00 - 117 - 01 - 02 - 00				127		DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00				50				
2403 - 00 - 001 - 60 - 45 - 11			64	1055	31-MAR-24	8950		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11			51	659	29-MAR-24	8310		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11			31	460	21-MAR-24	13600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11			36	465	21-MAR-24	10750		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11			29	458	21-MAR-24	17700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11			27	456	21-MAR-24	12800	12795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11			70	1252	31-MAR-24	9315		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	20203	

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

Page No:- 48 of 1584

Run Date:- 10 MAY 2024

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 - 001 - 60 - 45 - 11	66	1057	31-MAR-24			7050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 11	69	1251	31-MAR-24			8900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 13	40	581	27-MAR-24			4000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14	18	328	18-MAR-24			89360	89320	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 14	52	713	30-MAR-24			24000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14	19	329	18-MAR-24			7194		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 14	17	327	18-MAR-24			129267	129222	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11	76	920	31-MAR-24			2150		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20203
2403 - 00 - 101 - 61 - 44 - 11	13	314	18-MAR-24			6150		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20203
2403 - 00 - 101 - 61 - 44 - 11	9	310	18-MAR-24			6125		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20203
2403 - 00 - 101 - 61 - 44 - 11	56	1016	31-MAR-24			6100		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20203
2403 - 00 - 101 - 61 - 44 - 11	80	924	31-MAR-24			1680		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20203

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

Page No:- 49 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 11			53	1013	31-MAR-24	4890		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11			54	1014	31-MAR-24	1335		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11			55	1015	31-MAR-24	1030		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11			81	925	31-MAR-24	6330		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11			57	1017	31-MAR-24	7720		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11			58	1018	31-MAR-24	3780		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11			59	1019	31-MAR-24	3510		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11			60	1020	31-MAR-24	1770		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11			61	1021	31-MAR-24	10880		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11			62	1022	31-MAR-24	4750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11			63	1023	31-MAR-24	6330		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11			67	1173	31-MAR-24	1330		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	

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

Page No:- 50 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2403 - 00 - 101 - 61 - 44 - 11	1	302	18-MAR-24	11375	11370	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11	2	303	18-MAR-24	6408		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11	3	304	18-MAR-24	6325		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11	4	305	18-MAR-24	12500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11	5	306	18-MAR-24	6000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11	6	307	18-MAR-24	8130		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11	7	308	18-MAR-24	11200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11	8	309	18-MAR-24	6215		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11	10	311	18-MAR-24	7055		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11	11	312	18-MAR-24	7255		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11	12	313	18-MAR-24	6660		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 44 - 11	14	315	18-MAR-24	11160		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	20203	

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

Page No:- 51 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 11							15	316	18-MAR-24	5160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 44 - 11							73	917	31-MAR-24	3790	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 44 - 11							75	919	31-MAR-24	6250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 44 - 11							77	921	31-MAR-24	4075	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 44 - 11							78	922	31-MAR-24	3260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 44 - 11							79	923	31-MAR-24	8000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02							20	330	18-MAR-24	148960	148875
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02							41	582	27-MAR-24	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 11							65	1056	31-MAR-24	14560	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 11							28	457	21-MAR-24	15900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 11							30	459	21-MAR-24	8850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 11							43	651	29-MAR-24	5600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203

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

Page No:-

52 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 11							44	652	29-MAR-24	3675	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 11							45	653	29-MAR-24	1400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 11							47	655	29-MAR-24	6050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 11							48	656	29-MAR-24	5050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 11							49	657	29-MAR-24	7575	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 11							50	658	29-MAR-24	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 11							34	463	21-MAR-24	3300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 11							26	455	21-MAR-24	3840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 13							39	580	27-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 49 - 01							25	435	21-MAR-24	395000	394745
<====Deduction Classification====>							Deduction Amount			NET DED:-	255
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00								105			
2403 - 00 - 101 - 61 - 49 - 01							71	813	31-MAR-24	2986	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203

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

Page No:- 53 of 1584

Run Date:- 10 MAY 2024

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			24	434	21-MAR-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			72	814	31-MAR-24	30791	30786	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20203	
2403 - 00 - 103 - 68 - 45 - 11			32	461	21-MAR-24	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 103 - 68 - 45 - 11			68	1250	31-MAR-24	975		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 104 - 69 - 45 - 11			42	650	29-MAR-24	3740		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 105 - 70 - 45 - 11			35	464	21-MAR-24	6000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 105 - 70 - 60 - 49			16	326	18-MAR-24	1545000	1544995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20203	
2403 - 00 - 107 - 73 - 45 - 11			46	654	29-MAR-24	7250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2403 - 00 - 107 - 73 - 45 - 11			33	462	21-MAR-24	7750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20203	
2405 - 00 - 001 - 60 - 45 - 02			1	150	07-MAR-24	9300	9295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02			2	264	16-MAR-24	71900	71865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02			3	275	16-MAR-24	8700	8695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20211	

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

Page No:- 54 of 1584

Run Date:- 10 MAY 2024

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 - 11	5	1097	31-MAR-24	734		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13	4	665	29-MAR-24	54905	54900	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13	6	1220	31-MAR-24	15694	15689	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20211	
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 46 - 13	18	325	19-MAR-24	185		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 14	16	322	19-MAR-24	14400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 14	20	440	20-MAR-24	195842	195802	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 49 - 01	8	283	18-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount				NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00			192	DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 49 - 01	7	282	18-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount				NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00			192	DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 49 - 01	4	279	18-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount				NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00			192	DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 49 - 01	5	280	18-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount				NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00			192	DDO CODE:-	20406	

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

Page No:- 55 of 1584

Run Date:- 10 MAY 2024

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 - 001 - 60 - 49 - 01 9							284	18-MAR-24	1500	1308	
<====Deduction Classification====>							Deduction Amount		NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00							192		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 49 - 01 10							285	18-MAR-24	1500	1308	
<====Deduction Classification====>							Deduction Amount		NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00							192		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 49 - 01 1							276	18-MAR-24	1500	1358	
<====Deduction Classification====>							Deduction Amount		NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00							142		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 49 - 01 6							281	18-MAR-24	1500	1308	
<====Deduction Classification====>							Deduction Amount		NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00							192		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 49 - 01 2							277	18-MAR-24	1500	1358	
<====Deduction Classification====>							Deduction Amount		NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00							142		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 49 - 01 3							278	18-MAR-24	1500	1308	
<====Deduction Classification====>							Deduction Amount		NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00							192		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 44 - 49 22							570	22-MAR-24	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 21							449	21-MAR-24	1160		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 24							586	27-MAR-24	7035	7030	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 23							585	27-MAR-24	8040	8035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 15							320	19-MAR-24	101790	101735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 14							319	19-MAR-24	6365	6360	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	

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

Page No:-

56 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 46 - 02			13	313	19-MAR-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			12	312	19-MAR-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 - 13			19	326	19-MAR-24	509		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20406	
2403 - 00 - 102 - 63 - 46 - 13			17	324	19-MAR-24	1349		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20406	
2403 - 00 - 105 - 70 - 60 - 49			11	307	18-MAR-24	2235000	2234995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01			3	56	05-MAR-24	5226	5221	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01			4	57	05-MAR-24	12000	11990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01			8	787	31-MAR-24	5508	5021	
<====Deduction Classification====>			Deduction Amount			NET DED:-	487	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20410	
8342 - 00 - 117 - 01 - 02 - 00				482				
2405 - 00 - 101 - 62 - 00 - 01			1	54	05-MAR-24	11612	11602	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01			5	181	14-MAR-24	300000	299995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01			2	55	05-MAR-24	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20410	

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

Page No:- 57 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2405 - 00 - 101 - 62 - 00 - 02	7	577	22-MAR-24		18000	17990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	20410		
2405 - 00 - 101 - 62 - 00 - 02	6	547	22-MAR-24		27115	27100		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	20410		
2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2403 - 00 - 001 - 60 - 47 - 11	13	424	21-MAR-24		5500	5495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20102		
2403 - 00 - 001 - 60 - 47 - 11	28	474	27-MAR-24		9600	9595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20102		
2403 - 00 - 001 - 60 - 47 - 11	27	473	27-MAR-24		5750	5745		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20102		
2403 - 00 - 001 - 60 - 47 - 11	17	428	21-MAR-24		9350	9345		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20102		
2403 - 00 - 001 - 60 - 47 - 11	12	423	21-MAR-24		4600			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	20102		
2403 - 00 - 001 - 60 - 47 - 14	10	421	21-MAR-24		1143			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	20102		
2403 - 00 - 001 - 60 - 47 - 14	9	420	21-MAR-24		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	20102		
2403 - 00 - 001 - 60 - 47 - 14	8	419	21-MAR-24		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20102		

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

Page No:-

58 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 47 - 14			25	467	27-MAR-24	2103	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2103	
0801 - 01 - 800 - 01 - 00 - 00				2103		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14			24	466	27-MAR-24	1980	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1980	
0215 - 01 - 103 - 00 - 00 - 00				1980		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14			23	465	27-MAR-24	6000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	6000	
0801 - 01 - 800 - 01 - 00 - 00				6000		DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 14			6	417	21-MAR-24	7500	7495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01			48	616	30-MAR-24	2100	1900	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01			49	617	30-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00				142				
2403 - 00 - 101 - 61 - 47 - 01			50	618	30-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00				142				
2403 - 00 - 101 - 61 - 47 - 01			51	619	30-MAR-24	10519	9596	
<====Deduction Classification====> Deduction Amount						NET DED:-	923	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00				918				
2403 - 00 - 101 - 61 - 47 - 01			53	621	30-MAR-24	1500	1358	
<====Deduction Classification====> Deduction Amount						NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01			54	622	30-MAR-24	1500	1358	
<====Deduction Classification====> Deduction Amount						NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01			55	623	30-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	20102	

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

Page No:- 59 of 1584

Run Date:- 10 MAY 2024

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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								142			
2403 - 00 - 101 - 61 - 47 - 01 56							624	30-MAR-24	1500	1358	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00								142	DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 57							625	30-MAR-24	18342	16731	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1611	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00								1606			
2403 - 00 - 101 - 61 - 47 - 01 58							695	30-MAR-24	7020	6607	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	413	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00								408			
2403 - 00 - 101 - 61 - 47 - 01 59							696	30-MAR-24	1500	1308	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00								50	DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00								142			
2403 - 00 - 101 - 61 - 47 - 01 60							697	30-MAR-24	1500	1308	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00								50	DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00								142			
2403 - 00 - 101 - 61 - 47 - 01 61							698	30-MAR-24	14504	14499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 52							620	30-MAR-24	1500	1308	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00								50	DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00								142			
2403 - 00 - 101 - 61 - 47 - 01 43							611	30-MAR-24	1500	1308	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00								50	DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00								142			

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

Page No:-

60 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2403 - 00 - 101 - 61 - 47 - 01	44	612	30-MAR-24			1500	1358	
<====Deduction Classification====> Deduction Amount							NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00		142				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	31	497	27-MAR-24			250338	250333	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	33	499	27-MAR-24			5310	5305	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	34	500	27-MAR-24			1500	1358	
<====Deduction Classification====> Deduction Amount							NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00		142				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	35	501	27-MAR-24			1500	1308	
<====Deduction Classification====> Deduction Amount							NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00		50				DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00		142						
2403 - 00 - 101 - 61 - 47 - 01	36	502	27-MAR-24			1500	1308	
<====Deduction Classification====> Deduction Amount							NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00		50				DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00		142						
2403 - 00 - 101 - 61 - 47 - 01	37	605	30-MAR-24			1500	1308	
<====Deduction Classification====> Deduction Amount							NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00		50				DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00		142						
2403 - 00 - 101 - 61 - 47 - 01	38	606	30-MAR-24			1500	1308	
<====Deduction Classification====> Deduction Amount							NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00		50				DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00		142						
2403 - 00 - 101 - 61 - 47 - 01	39	607	30-MAR-24			1500	1308	
<====Deduction Classification====> Deduction Amount							NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00		50				DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00		142						
2403 - 00 - 101 - 61 - 47 - 01	40	608	30-MAR-24			1500	1308	
<====Deduction Classification====> Deduction Amount							NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00		50				DDO CODE:-	20102	

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

Page No:-

61 of 1584

Run Date:- 10 MAY 2024

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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								142			
2403 - 00 - 101 - 61 - 47 - 01							41	609	30-MAR-24	1500	1358
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 01							42	610	30-MAR-24	1500	1308
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	20102
8342 - 00 - 117 - 01 - 02 - 00								142			
2403 - 00 - 101 - 61 - 47 - 01							45	613	30-MAR-24	1500	1308
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	20102
8342 - 00 - 117 - 01 - 02 - 00								142			
2403 - 00 - 101 - 61 - 47 - 01							46	614	30-MAR-24	1500	1308
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	20102
8342 - 00 - 117 - 01 - 02 - 00								142			
2403 - 00 - 101 - 61 - 47 - 01							47	615	30-MAR-24	1500	1308
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	20102
8342 - 00 - 117 - 01 - 02 - 00								142			
2403 - 00 - 101 - 61 - 47 - 02							3	407	21-MAR-24	79500	79465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 02							32	498	27-MAR-24	750	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 02							4	409	21-MAR-24	468450	468215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00								235		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 02							2	406	21-MAR-24	215450	215340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	20102

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

Page No:-

62 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 47 - 02	1	405	21-MAR-24			32050	31895	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 101 - 61 - 47 - 11	26	472	27-MAR-24			6325	6320	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 11	22	433	21-MAR-24			3300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 11	16	427	21-MAR-24			6010	6005	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 11	29	475	27-MAR-24			4050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 11	15	426	21-MAR-24			5020	5015	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 102 - 63 - 47 - 11	18	429	21-MAR-24			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 103 - 68 - 47 - 11	62	699	30-MAR-24			3040		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20102
2403 - 00 - 103 - 68 - 47 - 11	21	432	21-MAR-24			6800	6795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 104 - 69 - 47 - 11	30	476	27-MAR-24			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 105 - 70 - 60 - 49	5	416	21-MAR-24			1668200	1668195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	

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

Page No:-

63 of 1584

Run Date:- 10 MAY 2024

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 - 105 - 70 - 60 - 49		7	418	21-MAR-24			45000	44995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20102	
2403 - 00 - 105 - 70 - 60 - 49		11	422	21-MAR-24			181800	181795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20102	
2403 - 00 - 106 - 73 - 00 - 21		63	1051	31-MAR-24			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20102	
2403 - 00 - 107 - 73 - 47 - 11		14	425	21-MAR-24			3120		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	20102	
2403 - 00 - 107 - 73 - 47 - 11		20	431	21-MAR-24			3870		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	20102	
2403 - 00 - 107 - 73 - 47 - 11		19	430	21-MAR-24			2960		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 01		5	129	08-MAR-24			18000	17985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 01		3	23	07-MAR-24			5613	5608	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 01		4	24	07-MAR-24			5613	5608	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 01		1	5	01-MAR-24			585582	522575	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				36067			NET DED:-	63007	
8011 - 00 - 107 - 00 - 00 - 00				300			DDO CODE:-	20108	
0070 - 60 - 800 - 03 - 00 - 00				1500					
8009 - 01 - 101 - 00 - 00 - 00				23000					
0028 - 00 - 107 - 00 - 00 - 00				2075					
0030 - 02 - 102 - 00 - 00 - 00				65					

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

Page No:-

64 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2405 - 00 - 101 - 61 - 00 - 01	2	16	06-MAR-24			5613	5608	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02	14	380	21-MAR-24			13050	13045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02	15	381	21-MAR-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 - 11	10	167	12-MAR-24			2000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 11	11	168	12-MAR-24			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 11	12	169	12-MAR-24			2000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 11	13	170	12-MAR-24			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 11	8	165	12-MAR-24			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 11	9	166	12-MAR-24			4000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13	6	163	12-MAR-24			23990	23985	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13	7	164	12-MAR-24			13425	13420	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20108	

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

Page No:-

65 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services									
107 Chief Pay and Accounts Officer - NAMCHI									
1 Voted		Serial	Voucher	Voucher		Gross		Net	
<====Voucher Classification====>		Number	Number	Date		Amount		Amount	
2403 - 00 - 001 - 60 - 44 - 13	86	2114	31-MAR-24		10000	9995			
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20305			
2403 - 00 - 001 - 60 - 44 - 13	87	2115	31-MAR-24		9280	9275			
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20305			
2403 - 00 - 001 - 60 - 44 - 13	32	895	20-MAR-24		8602	8597			
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20304			
2403 - 00 - 001 - 60 - 44 - 13	81	2109	31-MAR-24		27975	27970			
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20304			
2403 - 00 - 001 - 60 - 44 - 13	53	2081	31-MAR-24		11800				
<====Deduction Classification====> Deduction Amount						NET DED:-			
					DDO CODE:-	20304			
2403 - 00 - 001 - 60 - 44 - 13	90	2118	31-MAR-24		1060				
<====Deduction Classification====> Deduction Amount						NET DED:-			
					DDO CODE:-	20305			
2403 - 00 - 001 - 60 - 44 - 13	89	2117	31-MAR-24		10000	9995			
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20305			
2403 - 00 - 001 - 60 - 44 - 13	88	2116	31-MAR-24		9660	9655			
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20305			
2403 - 00 - 001 - 60 - 48 - 11	69	2097	31-MAR-24		30360	30340			
<====Deduction Classification====> Deduction Amount						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	20304			
2403 - 00 - 001 - 60 - 48 - 13	73	2101	31-MAR-24		1100				
<====Deduction Classification====> Deduction Amount						NET DED:-			
					DDO CODE:-	20304			
2403 - 00 - 001 - 60 - 48 - 14	64	2092	31-MAR-24		1500				
<====Deduction Classification====> Deduction Amount						NET DED:-			
					DDO CODE:-	20304			
2403 - 00 - 001 - 60 - 48 - 14	62	2090	31-MAR-24		86400	86395			
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20304			

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

Page No:-

66 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 48 - 14			37	938	20-MAR-24	145356	145306	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14			63	2091	31-MAR-24	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 49 - 01			50	1576	28-MAR-24	8275	8270	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20305	
2403 - 00 - 101 - 61 - 48 - 01			2	101	05-MAR-24	2916		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01			3	102	05-MAR-24	9594	8750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	844	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00				839				
2403 - 00 - 101 - 61 - 48 - 01			4	103	05-MAR-24	9594	8750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	844	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00				839				
2403 - 00 - 101 - 61 - 48 - 01			5	104	05-MAR-24	9594	8750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	844	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00				839				
2403 - 00 - 101 - 61 - 48 - 01			6	105	05-MAR-24	9594	8750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	844	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00				839				
2403 - 00 - 101 - 61 - 48 - 01			44	1267	27-MAR-24	43095	43090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01			45	1268	27-MAR-24	79235	79225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	20304	

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

Page No:-

67 of 1584

Run Date:- 10 MAY 2024

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 - 01	54	2082	31-MAR-24			147936	132297	
<====Deduction Classification====> Deduction Amount							NET DED:-	15639
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00			1500					
8342 - 00 - 117 - 01 - 02 - 00			14134					
2403 - 00 - 101 - 61 - 48 - 01	65	2093	31-MAR-24			18342	16731	
<====Deduction Classification====> Deduction Amount							NET DED:-	1611
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00			1606					
2403 - 00 - 101 - 61 - 48 - 01	76	2104	31-MAR-24			1500	1308	
<====Deduction Classification====> Deduction Amount							NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00			142					
2403 - 00 - 101 - 61 - 48 - 01	77	2105	31-MAR-24			12456	11272	
<====Deduction Classification====> Deduction Amount							NET DED:-	1184
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00			1179					
2403 - 00 - 101 - 61 - 48 - 01	78	2106	31-MAR-24			73000	72995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	13	431	12-MAR-24			31750	31595	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00			150					
2403 - 00 - 101 - 61 - 48 - 01	14	432	12-MAR-24			31750	31595	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00			150					
2403 - 00 - 101 - 61 - 48 - 01	15	433	12-MAR-24			31750	31595	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00			150					
2403 - 00 - 101 - 61 - 48 - 01	16	434	12-MAR-24			31750	31595	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	

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

Page No:-

68 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								150			
2403 - 00 - 101 - 61 - 48 - 01 17							435	12-MAR-24	31750	31595	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
0028 - 00 - 107 - 00 - 00 - 00								150			
2403 - 00 - 101 - 61 - 48 - 01 7							94	05-MAR-24	11016	11011	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 8							95	05-MAR-24	3240		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 9							96	05-MAR-24	3402		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 10							97	05-MAR-24	3240		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 11							98	05-MAR-24	2916		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 12							99	05-MAR-24	2916		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 1							100	05-MAR-24	2916		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02 27							802	19-MAR-24	783000	781660	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1340
0028 - 00 - 107 - 00 - 00 - 00								1050		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00								290			
2403 - 00 - 101 - 61 - 48 - 02 29							879	20-MAR-24	190820	190715	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	20304

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

Page No:-

69 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2403 - 00 - 101 - 61 - 48 - 02	30	880	20-MAR-24	19506	19496				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 02	28	803	19-MAR-24	9200	9195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 02	42	1000	21-MAR-24	9715	9710				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 02	51	1933	30-MAR-24	98400	98355				
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 02	23	441	12-MAR-24	18248	18238				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 02	21	439	12-MAR-24	817825	817425				
<====Deduction Classification====> Deduction Amount					NET DED:-	400			
0030 - 02 - 102 - 00 - 00 - 00		400		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 02	20	438	12-MAR-24	10385	10380				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 02	19	437	12-MAR-24	783000	781660				
<====Deduction Classification====> Deduction Amount					NET DED:-	1340			
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	20304				
0028 - 00 - 107 - 00 - 00 - 00		1050							
2403 - 00 - 101 - 61 - 48 - 02	18	436	12-MAR-24	2345					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	20304			
2403 - 00 - 101 - 61 - 48 - 11	52	2080	31-MAR-24	28345	28325				
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 13	36	913	20-MAR-24	5875	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	5875			
0058 - 00 - 200 - 00 - 00 - 00		5875		DDO CODE:-	20304				

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

Page No:- 70 of 1584

Run Date:- 10 MAY 2024

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
2403 - 00 - 101 - 61 - 48 - 13			35	912	20-MAR-24			810	0
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				810				NET DED:-	810
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13			33	910	20-MAR-24			7238	0
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				7238				NET DED:-	7238
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13			68	2096	31-MAR-24			130749	130709
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40				NET DED:-	40
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13			82	2110	31-MAR-24			19649	19644
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13			34	911	20-MAR-24			6540	0
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				6540				NET DED:-	6540
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13			59	2087	31-MAR-24			9300	9295
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13			85	2113	31-MAR-24			29998	29993
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13			84	2112	31-MAR-24			29972	29967
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13			83	2111	31-MAR-24			29999	29994
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13			80	2108	31-MAR-24			9487	9482
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13			79	2107	31-MAR-24			7495	7490
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13			74	2102	31-MAR-24			6500	6495
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-	20304	

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

Page No:-

71 of 1584

Run Date:- 10 MAY 2024

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
2403 - 00 - 101 - 61 - 48 - 13			57	2085	31-MAR-24	Deduction Amount		3850	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 13			56	2084	31-MAR-24	Deduction Amount		10000	9995
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 13			55	2083	31-MAR-24	Deduction Amount		9600	9595
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 24			72	2100	31-MAR-24	Deduction Amount		24030	24025
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 24			31	891	20-MAR-24	Deduction Amount		29459	29454
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 24			67	2095	31-MAR-24	Deduction Amount		24480	24475
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 24			66	2094	31-MAR-24	Deduction Amount		90498	90468
<====Deduction Classification====>								NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30			DDO CODE:-	20304
2403 - 00 - 102 - 63 - 48 - 11			71	2099	31-MAR-24	Deduction Amount		14910	14900
<====Deduction Classification====>								NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	20304
2403 - 00 - 102 - 63 - 48 - 13			75	2103	31-MAR-24	Deduction Amount		500	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	20304
2403 - 00 - 102 - 67 - 00 - 02			26	801	19-MAR-24	Deduction Amount		43450	43430
<====Deduction Classification====>								NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02			25	800	19-MAR-24	Deduction Amount		125000	124810
<====Deduction Classification====>								NET DED:-	190
0028 - 00 - 107 - 00 - 00 - 00					150			DDO CODE:-	20305
0030 - 02 - 102 - 00 - 00 - 00					40				

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

Page No:- 72 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 102 - 67 - 00 - 02	24	716	19-MAR-24			29145	29130	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	43	1245	27-MAR-24			63600	63290	
<====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 - 11	92	2120	31-MAR-24			35536		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 13	47	1573	28-MAR-24			9294	9289	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 13	46	1572	28-MAR-24			1664		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 13	49	1575	28-MAR-24			9984	9979	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 13	48	1574	28-MAR-24			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 24	91	2119	31-MAR-24			1000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20305
2403 - 00 - 103 - 68 - 48 - 11	70	2098	31-MAR-24			19920	19910	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	20304	
2403 - 00 - 103 - 68 - 48 - 13	61	2089	31-MAR-24			2600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20304
2403 - 00 - 105 - 70 - 48 - 11	39	940	20-MAR-24			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20304	

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

Page No:- 73 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2403 - 00 - 105 - 70 - 60 - 49	22	440	12-MAR-24	5545000	5544995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304				
2403 - 00 - 107 - 73 - 48 - 11	40	941	20-MAR-24	6900	6895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304				
2403 - 00 - 107 - 73 - 48 - 13	41	942	20-MAR-24	1311					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	20304				
2403 - 00 - 107 - 73 - 48 - 13	60	2088	31-MAR-24	9171	9166				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304				
2403 - 00 - 107 - 73 - 48 - 13	58	2086	31-MAR-24	3334					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	20304				
2403 - 00 - 107 - 73 - 48 - 13	38	939	20-MAR-24	2900					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	20304				
2405 - 00 - 101 - 63 - 00 - 01	1	79	05-MAR-24	950					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	20309				
2405 - 00 - 101 - 63 - 00 - 02	5	897	20-MAR-24	27725	27710				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	20309				
2405 - 00 - 101 - 63 - 00 - 02	11	1869	30-MAR-24	9920	9915				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20309				
2405 - 00 - 101 - 63 - 00 - 02	4	267	06-MAR-24	9280	9275				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20309				
2405 - 00 - 101 - 63 - 00 - 13	7	1148	26-MAR-24	9800	9795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20309				
2405 - 00 - 101 - 63 - 00 - 13	8	1149	26-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20309				

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

Page No:- 74 of 1584

Run Date:- 10 MAY 2024

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		
2405 - 00 - 101 - 63 - 00 - 13	3	81	05-MAR-24		13350	13345		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 13	2	80	05-MAR-24		10000	9995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 13	9	1150	26-MAR-24		8900	8895		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 13	10	1722	29-MAR-24		6030	6025		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 13	6	1147	26-MAR-24		9500	9495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20309		
2 Animal Husbandry and Veterinary Services								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2403 - 00 - 001 - 60 - 44 - 01	2	121	11-MAR-24		2369770	2156647		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			280		NET DED:-	213123		
0028 - 00 - 107 - 00 - 00 - 00			8825		DDO CODE:-	21313		
0070 - 60 - 800 - 03 - 00 - 00			2000					
8011 - 00 - 107 - 00 - 00 - 00			1150					
8342 - 00 - 117 - 01 - 02 - 00			200868					
2403 - 00 - 001 - 60 - 44 - 13	22	612	31-MAR-24		24000	23985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	21313		
2403 - 00 - 001 - 60 - 44 - 13	24	614	31-MAR-24		1000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	21313		

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

Page No:- 75 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 49 - 11 13							514	30-MAR-24	3700		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 11 17							518	30-MAR-24	4300		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 11 18							519	30-MAR-24	4075		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 11 20							521	30-MAR-24	5425		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 11 19							520	30-MAR-24	2500		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 13 46							788	31-MAR-24	70044	69979	
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 13 45							787	31-MAR-24	97431	97341	
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 13 44							786	31-MAR-24	21558		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 13 41							684	31-MAR-24	1800		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 13 27							637	31-MAR-24	9671	9666	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 13 37							680	31-MAR-24	3000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 13 38							681	31-MAR-24	1800		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	21313

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

Page No:-

76 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 001 - 60 - 49 - 13		25	624	31-MAR-24			29184	29179	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 13		43	697	31-MAR-24			5300	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				5300			NET DED:-	5300	
							DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 14		30	640	31-MAR-24			23400	23395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 14		42	685	31-MAR-24			965137	964842	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				295			NET DED:-	295	
							DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 44 - 01		1	120	11-MAR-24			2705658	2132283	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				145			NET DED:-	573375	
0028 - 00 - 107 - 00 - 00 - 00				5800			DDO CODE:-	21313	
8009 - 01 - 101 - 00 - 00 - 00				565500					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8011 - 00 - 107 - 00 - 00 - 00				930					
2403 - 00 - 101 - 61 - 49 - 02		32	642	31-MAR-24			49680	49665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02		16	517	30-MAR-24			5034		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02		12	513	30-MAR-24			533600	533370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				230			NET DED:-	230	
							DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02		33	676	31-MAR-24			106640	106585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02		14	515	30-MAR-24			5360	5355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	21313	

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

Page No:- 77 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2403 - 00 - 101 - 61 - 49 - 02	11	512	30-MAR-24		29178		29163		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	21313			
2403 - 00 - 101 - 61 - 49 - 02	35	678	31-MAR-24		42000		41995		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	21313			
2403 - 00 - 101 - 61 - 49 - 02	15	516	30-MAR-24		9124		9119		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	21313			
2403 - 00 - 101 - 61 - 49 - 11	9	380	22-MAR-24		5000				
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
					DDO CODE:-	21313			
2403 - 00 - 101 - 61 - 49 - 11	10	381	22-MAR-24		5000				
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
					DDO CODE:-	21313			
2403 - 00 - 101 - 61 - 49 - 13	34	677	31-MAR-24		23750		23745		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	21313			
2403 - 00 - 103 - 68 - 49 - 11	5	376	22-MAR-24		5000				
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
					DDO CODE:-	21313			
2403 - 00 - 103 - 68 - 49 - 13	40	683	31-MAR-24		6450		6445		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	21313			
2403 - 00 - 103 - 68 - 49 - 13	29	639	31-MAR-24		3550				
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
					DDO CODE:-	21313			
2403 - 00 - 104 - 69 - 49 - 11	6	377	22-MAR-24		3000				
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
					DDO CODE:-	21313			
2403 - 00 - 105 - 70 - 49 - 11	8	379	22-MAR-24		2115				
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
					DDO CODE:-	21313			
2403 - 00 - 105 - 70 - 49 - 11	7	378	22-MAR-24		3885				
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
					DDO CODE:-	21313			

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

Page No:- 78 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 105 - 70 - 60 - 49						26	625	31-MAR-24	48000	47970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	21313
2403 - 00 - 105 - 70 - 60 - 49						21	611	31-MAR-24	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	21313
2403 - 00 - 105 - 70 - 60 - 49						23	613	31-MAR-24	2100000	2099470
<====Deduction Classification====>						Deduction Amount			NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00								530	DDO CODE:-	21313
2403 - 00 - 107 - 73 - 49 - 11						4	375	22-MAR-24	1160	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	21313
2403 - 00 - 107 - 73 - 49 - 11						3	186	15-MAR-24	3840	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	21313
2403 - 00 - 107 - 73 - 49 - 13						28	638	31-MAR-24	5020	5015
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	21313
2403 - 00 - 107 - 73 - 49 - 13						36	679	31-MAR-24	3700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	21313
2403 - 00 - 107 - 73 - 49 - 13						39	682	31-MAR-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	21313
2403 - 00 - 107 - 73 - 49 - 13						31	641	31-MAR-24	1360	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	21313
2405 - 00 - 001 - 60 - 49 - 02						7	321	20-MAR-24	36725	36710
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	21315
2405 - 00 - 001 - 60 - 49 - 11						1	115	11-MAR-24	18400	18390
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	21315
2405 - 00 - 001 - 60 - 49 - 13						3	217	16-MAR-24	46231	46226
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	21315

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

Page No:- 79 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 60 - 49 - 13							2	116	11-MAR-24	26970	26965
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	21315
2405 - 00 - 001 - 60 - 49 - 13							6	235	16-MAR-24	5600	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5600
0801 - 01 - 800 - 01 - 00 - 00								5600		DDO CODE:-	21315
2405 - 00 - 001 - 60 - 49 - 13							4	218	16-MAR-24	32364	32359
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	21315
2405 - 00 - 001 - 60 - 49 - 13							5	219	16-MAR-24	4512	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	21315
2 Animal Husbandry and Veterinary Services											
129 Chief Pay and Accounts Office - SORENG											
0 NULL							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 105 - 70 - 44 - 81							35	412	22-MAR-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	21414
2403 - 00 - 105 - 70 - 44 - 81							36	413	22-MAR-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	21414
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 50 - 11							20	298	18-MAR-24	6500	6495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 11							23	303	18-MAR-24	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 11							24	304	18-MAR-24	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	21414

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

Page No:-

80 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 50 - 11			22	301	18-MAR-24	5100	5095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 11			21	300	18-MAR-24	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 13			26	306	18-MAR-24	300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 13			31	311	18-MAR-24	600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 14			6	9	01-MAR-24	102300	102245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 14			13	289	18-MAR-24	18000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01			5	20	01-MAR-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			33	380	22-MAR-24	124898		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01			2	15	01-MAR-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			3	17	01-MAR-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			4	18	01-MAR-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	21414	

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

Page No:-

81 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		71				
2403 - 00 - 101 - 61 - 50 - 01	38	632	31-MAR-24	19059	19054	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02	9	263	18-MAR-24	409500	408870	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		180		NET DED:-	630	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02	7	261	18-MAR-24	120205	120140	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02	37	570	31-MAR-24	9300	9295	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02	1	12	01-MAR-24	128495	128430	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02	8	262	18-MAR-24	282400	282260	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-	140	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 11	10	284	18-MAR-24	4000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 11	11	286	18-MAR-24	2700		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 11	25	305	18-MAR-24	3300		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 13	30	310	18-MAR-24	1600		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	21414	

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

Page No:-

82 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 50 - 13			27	307	18-MAR-24	1750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 13			29	309	18-MAR-24	4130	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	21414
2403 - 00 - 102 - 63 - 50 - 11			12	287	18-MAR-24	3300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	21414
2403 - 00 - 102 - 63 - 50 - 11			14	290	18-MAR-24	3700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	21414
2403 - 00 - 102 - 63 - 50 - 11			15	291	18-MAR-24	2950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	21414
2403 - 00 - 102 - 63 - 50 - 13			28	308	18-MAR-24	280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	21414
2403 - 00 - 104 - 69 - 50 - 11			34	382	22-MAR-24	2050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	21414
2403 - 00 - 104 - 69 - 50 - 11			16	293	18-MAR-24	4340	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	21414
2403 - 00 - 104 - 69 - 50 - 11			17	294	18-MAR-24	3600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	21414
2403 - 00 - 105 - 70 - 50 - 11			18	295	18-MAR-24	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	21414
2403 - 00 - 105 - 70 - 60 - 49			32	377	22-MAR-24	1595000	1594995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	21414
2403 - 00 - 109 - 74 - 50 - 11			19	297	18-MAR-24	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	21414

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

Page No:-

83 of 1584

Run Date:- 10 MAY 2024

2 Animal Husbandry and Veterinary Services							Gross	Net
129 Chief Pay and Accounts Office - SORENG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2405 - 00 - 101 - 62 - 50 - 01	5	121	13-MAR-24			5226	5221	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 01	6	122	13-MAR-24			5613	5608	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 01	13	351	22-MAR-24			103824	102619	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0070 - 60 - 800 - 03 - 00 - 00			1000			DDO CODE:-	21416	
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2405 - 00 - 101 - 62 - 50 - 01	1	63	07-MAR-24			210592	191147	
<====Deduction Classification====> Deduction Amount							NET DED:-	19445
8342 - 00 - 117 - 01 - 02 - 00			17580			DDO CODE:-	21416	
8011 - 00 - 107 - 00 - 00 - 00			90					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0028 - 00 - 107 - 00 - 00 - 00			750					
0030 - 02 - 102 - 00 - 00 - 00			25					
2405 - 00 - 101 - 62 - 50 - 01	3	119	13-MAR-24			5226	5221	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 01	2	118	13-MAR-24			24000	23980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 01	14	352	22-MAR-24			100475	99270	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0070 - 60 - 800 - 03 - 00 - 00			1000			DDO CODE:-	21416	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			200					
2405 - 00 - 101 - 62 - 50 - 01	4	120	13-MAR-24			5613	5608	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 02	8	267	18-MAR-24			9725	9720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21416	

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

Page No:-

84 of 1584

Run Date:- 10 MAY 2024

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	
2405 - 00 - 101 - 62 - 50 - 02		7	266	18-MAR-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 13		10	269	18-MAR-24			26940	26935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 13		15	373	22-MAR-24			2950		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 13		16	375	22-MAR-24			9400	9395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 13		17	411	22-MAR-24			31782	31777	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 13		18	506	31-MAR-24			24246	24241	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 13		9	268	18-MAR-24			8670	8665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 13		11	270	18-MAR-24			26940	26935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 13		20	509	31-MAR-24			901	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				901			NET DED:-	901	
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 13		12	280	18-MAR-24			1083	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1083			NET DED:-	1083	
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 13		19	507	31-MAR-24			11400	11395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 13		21	631	31-MAR-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	21416	

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

Page No:-

85 of 1584

Run Date:- 10 MAY 2024

3 Buildings and Housing									
1 Chief Pay and Accounts Office - HEADQUARTER									
1 Voted		Serial	Voucher	Voucher		Gross		Net	
<====Voucher Classification====>		Number	Number	Date		Amount		Amount	
2059 - 80 - 001 - 61 - 44 - 01	318	8379	31-MAR-24			206		196	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
8342 - 00 - 117 - 01 - 02 - 00			10			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	319	8382	31-MAR-24			1810		1647	
<====Deduction Classification====> Deduction Amount						NET DED:-		163	
8342 - 00 - 117 - 01 - 02 - 00			163			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	41	3977	31-MAR-24			1366		1238	
<====Deduction Classification====> Deduction Amount						NET DED:-		128	
8342 - 00 - 117 - 01 - 02 - 00			128			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	42	3978	31-MAR-24			1050		950	
<====Deduction Classification====> Deduction Amount						NET DED:-		100	
8342 - 00 - 117 - 01 - 02 - 00			100			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	43	3979	31-MAR-24			1050		950	
<====Deduction Classification====> Deduction Amount						NET DED:-		100	
8342 - 00 - 117 - 01 - 02 - 00			100			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	46	3982	31-MAR-24			1050		951	
<====Deduction Classification====> Deduction Amount						NET DED:-		99	
8342 - 00 - 117 - 01 - 02 - 00			99			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	47	3983	31-MAR-24			1050		950	
<====Deduction Classification====> Deduction Amount						NET DED:-		100	
8342 - 00 - 117 - 01 - 02 - 00			100			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	48	3984	31-MAR-24			1050		950	
<====Deduction Classification====> Deduction Amount						NET DED:-		100	
8342 - 00 - 117 - 01 - 02 - 00			100			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	49	3985	31-MAR-24			1050		950	
<====Deduction Classification====> Deduction Amount						NET DED:-		100	
8342 - 00 - 117 - 01 - 02 - 00			100			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	50	3986	31-MAR-24			1050		950	
<====Deduction Classification====> Deduction Amount						NET DED:-		100	
8342 - 00 - 117 - 01 - 02 - 00			100			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	51	3987	31-MAR-24			1050		951	
<====Deduction Classification====> Deduction Amount						NET DED:-		99	
8342 - 00 - 117 - 01 - 02 - 00			99			DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01	52	3988	31-MAR-24			1050		950	
<====Deduction Classification====> Deduction Amount						NET DED:-		100	
8342 - 00 - 117 - 01 - 02 - 00			100			DDO CODE:-		30001	

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

Page No:-

86 of 1584

Run Date:- 10 MAY 2024

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 - 01		53	3989	31-MAR-24			1200	1086	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			114				NET DED:-	114	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		54	3990	31-MAR-24			750	679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			71				NET DED:-	71	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		55	3991	31-MAR-24			750	679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			71				NET DED:-	71	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		56	3992	31-MAR-24			750	679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			71				NET DED:-	71	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		58	3994	31-MAR-24			750	679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			71				NET DED:-	71	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		59	3995	31-MAR-24			1050	950	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			100				NET DED:-	100	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		60	3996	31-MAR-24			16935	16930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		61	3997	31-MAR-24			42000	41995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		62	3998	31-MAR-24			90000	89995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		63	3999	31-MAR-24			1930	1752	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			178				NET DED:-	178	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		65	4000	31-MAR-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		66	4001	31-MAR-24			42961	42956	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30001	

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

Page No:-

87 of 1584

Run Date:- 10 MAY 2024

3 Buildings and Housing											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 01							67	4002	31-MAR-24	2981	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							68	4003	31-MAR-24	5776	5771
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							69	4004	31-MAR-24	44624	44619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							70	4005	31-MAR-24	6086	6081
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							71	4006	31-MAR-24	48904	48899
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							73	4044	31-MAR-24	1050	950
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00								100		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							74	4045	31-MAR-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00								71		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							75	4046	31-MAR-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00								71		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							78	4049	31-MAR-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00								71		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							79	4050	31-MAR-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00								71		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							80	4051	31-MAR-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00								71		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							82	4053	31-MAR-24	3735	3386
<====Deduction Classification====>							Deduction Amount			NET DED:-	349
8342 - 00 - 117 - 01 - 02 - 00								349		DDO CODE:-	30001

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

Page No:-

88 of 1584

Run Date:- 10 MAY 2024

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 - 01	84	4055	31-MAR-24	Deduction Amount		6934	6327		
<====Deduction Classification====>							NET DED:-	607	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00		602							
2059 - 80 - 001 - 61 - 44 - 01	85	4056	31-MAR-24	Deduction Amount		3735	3386		
<====Deduction Classification====>							NET DED:-	349	
8342 - 00 - 117 - 01 - 02 - 00		349					DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	86	4057	31-MAR-24	Deduction Amount		3735	3386		
<====Deduction Classification====>							NET DED:-	349	
8342 - 00 - 117 - 01 - 02 - 00		349					DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	87	4058	31-MAR-24	Deduction Amount		3735	3386		
<====Deduction Classification====>							NET DED:-	349	
8342 - 00 - 117 - 01 - 02 - 00		349					DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	88	4059	31-MAR-24	Deduction Amount		8559	7756		
<====Deduction Classification====>							NET DED:-	803	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00		798							
2059 - 80 - 001 - 61 - 44 - 01	57	3993	31-MAR-24	Deduction Amount		750	679		
<====Deduction Classification====>							NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00		71					DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	137	4999	31-MAR-24	Deduction Amount		3735	3386		
<====Deduction Classification====>							NET DED:-	349	
8342 - 00 - 117 - 01 - 02 - 00		349					DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	266	6631	31-MAR-24	Deduction Amount		206	196		
<====Deduction Classification====>							NET DED:-	10	
8342 - 00 - 117 - 01 - 02 - 00		10					DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	267	6632	31-MAR-24	Deduction Amount		206	196		
<====Deduction Classification====>							NET DED:-	10	
8342 - 00 - 117 - 01 - 02 - 00		10					DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	268	6633	31-MAR-24	Deduction Amount		165	157		
<====Deduction Classification====>							NET DED:-	8	
8342 - 00 - 117 - 01 - 02 - 00		8					DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	270	6635	31-MAR-24	Deduction Amount		165	157		
<====Deduction Classification====>							NET DED:-	8	
8342 - 00 - 117 - 01 - 02 - 00		8					DDO CODE:-	30001	

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

Page No:-

89 of 1584

Run Date:- 10 MAY 2024

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 - 01			271	6636	31-MAR-24	186		177	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		9	
8342 - 00 - 117 - 01 - 02 - 00					9	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			272	6637	31-MAR-24	206		196	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
8342 - 00 - 117 - 01 - 02 - 00					10	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			273	6638	31-MAR-24	178		170	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		8	
8342 - 00 - 117 - 01 - 02 - 00					8	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			274	6639	31-MAR-24	89		85	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		4	
8342 - 00 - 117 - 01 - 02 - 00					4	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			275	6640	31-MAR-24	165		157	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		8	
8342 - 00 - 117 - 01 - 02 - 00					8	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			276	6641	31-MAR-24	165		157	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		8	
8342 - 00 - 117 - 01 - 02 - 00					8	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			283	6648	31-MAR-24	198323		198318	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			286	6651	31-MAR-24	13718		13713	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			287	6652	31-MAR-24	10330		10325	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			288	6653	31-MAR-24	16169		16164	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			290	6655	31-MAR-24	9627		9622	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			291	6656	31-MAR-24	9000		8285	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		715	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		30001	

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

Page No:- 90 of 1584

Run Date:- 10 MAY 2024

3 Buildings and Housing											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							710				
2059 - 80 - 001 - 61 - 44 - 01							293	6658	31-MAR-24	3558	3254
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	304
8342 - 00 - 117 - 01 - 02 - 00							304			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							294	6659	31-MAR-24	1774	1614
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160
8342 - 00 - 117 - 01 - 02 - 00							160			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							296	6661	31-MAR-24	1536	1411
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
8342 - 00 - 117 - 01 - 02 - 00							125			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							297	6662	31-MAR-24	135286	135281
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							298	6663	31-MAR-24	260898	260893
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							300	7063	31-MAR-24	124	116
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8
8342 - 00 - 117 - 01 - 02 - 00							8			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							302	8022	31-MAR-24	5466	5461
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							110	4972	31-MAR-24	8559	7756
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	803
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30001
8342 - 00 - 117 - 01 - 02 - 00							798				
2059 - 80 - 001 - 61 - 44 - 01							111	4973	31-MAR-24	34236	30991
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3245
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30001
8342 - 00 - 117 - 01 - 02 - 00							3240				
2059 - 80 - 001 - 61 - 44 - 01							112	4974	31-MAR-24	8559	7756
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	803
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30001
8342 - 00 - 117 - 01 - 02 - 00							798				

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

Page No:-

91 of 1584

Run Date:- 10 MAY 2024

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 - 01			113	4975	31-MAR-24	6419		5755	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					50				
0030 - 02 - 102 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					609				
						NET DED:-		664	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			114	4976	31-MAR-24	9419		8471	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					50				
0030 - 02 - 102 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					893				
						NET DED:-		948	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			115	4977	31-MAR-24	8539		7737	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					797				
						NET DED:-		802	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			116	4978	31-MAR-24	8559		7756	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					798				
						NET DED:-		803	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			117	4979	31-MAR-24	8500		7700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					795				
						NET DED:-		800	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			118	4980	31-MAR-24	8559		7756	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					798				
						NET DED:-		803	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			119	4981	31-MAR-24	8461		7663	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					793				
						NET DED:-		798	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			120	4982	31-MAR-24	8559		7756	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					798				
						NET DED:-		803	
						DDO CODE:-		30001	

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

Page No:-

92 of 1584

Run Date:- 10 MAY 2024

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 - 01	121	4983	31-MAR-24	8559		7756			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		803			
8342 - 00 - 117 - 01 - 02 - 00			798	DDO CODE:-		30001			
2059 - 80 - 001 - 61 - 44 - 01	122	4984	31-MAR-24	8559		7756			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		803			
8342 - 00 - 117 - 01 - 02 - 00			798	DDO CODE:-		30001			
2059 - 80 - 001 - 61 - 44 - 01	123	4985	31-MAR-24	8559		7756			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		803			
8342 - 00 - 117 - 01 - 02 - 00			798	DDO CODE:-		30001			
2059 - 80 - 001 - 61 - 44 - 01	124	4986	31-MAR-24	8559		7581			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			175	NET DED:-		978			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		30001			
8342 - 00 - 117 - 01 - 02 - 00			798						
2059 - 80 - 001 - 61 - 44 - 01	125	4987	31-MAR-24	8559		7581			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			175	NET DED:-		978			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		30001			
8342 - 00 - 117 - 01 - 02 - 00			798						
2059 - 80 - 001 - 61 - 44 - 01	126	4988	31-MAR-24	8559		7756			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		803			
8342 - 00 - 117 - 01 - 02 - 00			798	DDO CODE:-		30001			
2059 - 80 - 001 - 61 - 44 - 01	128	4990	31-MAR-24	3735		3386			
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			349	NET DED:-		349			
				DDO CODE:-		30001			
2059 - 80 - 001 - 61 - 44 - 01	129	4991	31-MAR-24	3735		3386			
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			349	NET DED:-		349			
				DDO CODE:-		30001			
2059 - 80 - 001 - 61 - 44 - 01	130	4992	31-MAR-24	3696		3349			
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			347	NET DED:-		347			
				DDO CODE:-		30001			

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

Page No:-

93 of 1584

Run Date:- 10 MAY 2024

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			132	4994	31-MAR-24	65244	58322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6922	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			6167					
2059 - 80 - 001 - 61 - 44 - 01			133	4995	31-MAR-24	3735	3386	
<====Deduction Classification====>			Deduction Amount			NET DED:-	349	
8342 - 00 - 117 - 01 - 02 - 00			349			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			134	4996	31-MAR-24	3735	3386	
<====Deduction Classification====>			Deduction Amount			NET DED:-	349	
8342 - 00 - 117 - 01 - 02 - 00			349			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			135	4997	31-MAR-24	3735	3386	
<====Deduction Classification====>			Deduction Amount			NET DED:-	349	
8342 - 00 - 117 - 01 - 02 - 00			349			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			136	4998	31-MAR-24	3735	3386	
<====Deduction Classification====>			Deduction Amount			NET DED:-	349	
8342 - 00 - 117 - 01 - 02 - 00			349			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			138	5000	31-MAR-24	3735	3386	
<====Deduction Classification====>			Deduction Amount			NET DED:-	349	
8342 - 00 - 117 - 01 - 02 - 00			349			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			139	5001	31-MAR-24	3735	3386	
<====Deduction Classification====>			Deduction Amount			NET DED:-	349	
8342 - 00 - 117 - 01 - 02 - 00			349			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			140	5002	31-MAR-24	6934	6320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	614	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			609					
2059 - 80 - 001 - 61 - 44 - 01			141	5003	31-MAR-24	9893	9026	
<====Deduction Classification====>			Deduction Amount			NET DED:-	867	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			862					
2059 - 80 - 001 - 61 - 44 - 01			143	5005	31-MAR-24	1249000	1248590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00			410			DDO CODE:-	30001	

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

Page No:-

94 of 1584

Run Date:- 10 MAY 2024

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 - 01			144	5469	31-MAR-24	750		679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					71	NET DED:-		71	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			145	5470	31-MAR-24	750		679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					71	NET DED:-		71	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			146	5471	31-MAR-24	750		679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					71	NET DED:-		71	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			147	5472	31-MAR-24	750		679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					71	NET DED:-		71	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			148	5473	31-MAR-24	750		679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					71	NET DED:-		71	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			149	5474	31-MAR-24	1458		1330	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					128	NET DED:-		128	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			150	5475	31-MAR-24	1620		1478	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					142	NET DED:-		142	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			151	5476	31-MAR-24	1620		1478	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					142	NET DED:-		142	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			152	5477	31-MAR-24	1620		1478	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					142	NET DED:-		142	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			154	5479	31-MAR-24	1944		1773	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					171	NET DED:-		171	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			155	5480	31-MAR-24	750		654	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					25	NET DED:-		96	
						DDO CODE:-		30001	
8342 - 00 - 117 - 01 - 02 - 00					71				

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

Page No:-

95 of 1584

Run Date:- 10 MAY 2024

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			156	5481	31-MAR-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			71					
2059 - 80 - 001 - 61 - 44 - 01			157	5482	31-MAR-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			71					
2059 - 80 - 001 - 61 - 44 - 01			158	5483	31-MAR-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			71					
2059 - 80 - 001 - 61 - 44 - 01			160	5485	31-MAR-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00			71			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			161	5486	31-MAR-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00			71			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			162	5487	31-MAR-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00			71			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			163	5488	31-MAR-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00			71			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			1	172	01-MAR-24	17633884	14497925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3135959	
8658 - 00 - 112 - 00 - 00 - 00			12750			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			972649					
8011 - 00 - 107 - 00 - 00 - 00			9525					
8009 - 01 - 101 - 00 - 00 - 00			2034500					
0216 - 01 - 106 - 02 - 00 - 00			4250					
0028 - 00 - 107 - 00 - 00 - 00			54700					
0030 - 02 - 102 - 00 - 00 - 00			1585					
0070 - 60 - 800 - 03 - 00 - 00			46000					

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

Page No:-

96 of 1584

Run Date:- 10 MAY 2024

3 Buildings and Housing							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2059 - 80 - 001 - 61 - 44 - 01	10 2444	21-MAR-24				165000	164950	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	12 3022	26-MAR-24				0		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	20 3123	27-MAR-24				20601	20471	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2059 - 80 - 001 - 61 - 44 - 01	21 3124	27-MAR-24				68760	59904	
<====Deduction Classification====> Deduction Amount							NET DED:-	8856
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		8591						
2059 - 80 - 001 - 61 - 44 - 01	22 3125	27-MAR-24				68760	59904	
<====Deduction Classification====> Deduction Amount							NET DED:-	8856
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		8591						
2059 - 80 - 001 - 61 - 44 - 01	23 3126	27-MAR-24				68760	59904	
<====Deduction Classification====> Deduction Amount							NET DED:-	8856
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		8591						
2059 - 80 - 001 - 61 - 44 - 01	24 3127	27-MAR-24				68760	59904	
<====Deduction Classification====> Deduction Amount							NET DED:-	8856
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		8591						

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

Page No:-

97 of 1584

Run Date:- 10 MAY 2024

3 Buildings and Housing							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
		Serial	Voucher	Voucher				
		Number	Number	Date			Amount	Amount
2059 - 80 - 001 - 61 - 44 - 01		32	3968	31-MAR-24			1458	1330
<====Deduction Classification====> Deduction Amount							NET DED:-	128
8342 - 00 - 117 - 01 - 02 - 00				128			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		33	3969	31-MAR-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		34	3970	31-MAR-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		35	3971	31-MAR-24			1944	1773
<====Deduction Classification====> Deduction Amount							NET DED:-	171
8342 - 00 - 117 - 01 - 02 - 00				171			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		36	3972	31-MAR-24			750	679
<====Deduction Classification====> Deduction Amount							NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		37	3973	31-MAR-24			750	679
<====Deduction Classification====> Deduction Amount							NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		38	3974	31-MAR-24			1200	1036
<====Deduction Classification====> Deduction Amount							NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		40	3976	31-MAR-24			1050	950
<====Deduction Classification====> Deduction Amount							NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00				100			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		183	5508	31-MAR-24			3135	2847
<====Deduction Classification====> Deduction Amount							NET DED:-	288
8342 - 00 - 117 - 01 - 02 - 00				288			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		184	5509	31-MAR-24			124	116
<====Deduction Classification====> Deduction Amount							NET DED:-	8
8342 - 00 - 117 - 01 - 02 - 00				8			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		185	5510	31-MAR-24			108	101
<====Deduction Classification====> Deduction Amount							NET DED:-	7
8342 - 00 - 117 - 01 - 02 - 00				7			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		187	5512	31-MAR-24			2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	30001

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

Page No:-

98 of 1584

Run Date:- 10 MAY 2024

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 - 01		188	5513	31-MAR-24			23743	23738	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		190	5932	31-MAR-24			223	213	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				10			NET DED:-	10	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		191	5969	31-MAR-24			750	654	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				25			NET DED:-	96	
8342 - 00 - 117 - 01 - 02 - 00				71			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		193	5971	31-MAR-24			8559	7756	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	803	
8342 - 00 - 117 - 01 - 02 - 00				798			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		194	5972	31-MAR-24			8559	7756	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	803	
8342 - 00 - 117 - 01 - 02 - 00				798			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		195	5973	31-MAR-24			8559	7756	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	803	
8342 - 00 - 117 - 01 - 02 - 00				798			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		196	5974	31-MAR-24			8559	7756	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	803	
8342 - 00 - 117 - 01 - 02 - 00				798			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		197	5975	31-MAR-24			8539	7737	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	802	
8342 - 00 - 117 - 01 - 02 - 00				797			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		198	5976	31-MAR-24			8539	7737	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	802	
8342 - 00 - 117 - 01 - 02 - 00				797			DDO CODE:-	30001	

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

Page No:- 99 of 1584

Run Date:- 10 MAY 2024

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	199	5977	31-MAR-24			6419	5755	
<====Deduction Classification====> Deduction Amount							NET DED:-	664
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			609					
2059 - 80 - 001 - 61 - 44 - 01	200	5978	31-MAR-24			8559	7756	
<====Deduction Classification====> Deduction Amount							NET DED:-	803
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			798					
2059 - 80 - 001 - 61 - 44 - 01	201	5979	31-MAR-24			8559	7756	
<====Deduction Classification====> Deduction Amount							NET DED:-	803
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			798					
2059 - 80 - 001 - 61 - 44 - 01	202	5980	31-MAR-24			8559	7756	
<====Deduction Classification====> Deduction Amount							NET DED:-	803
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			798					
2059 - 80 - 001 - 61 - 44 - 01	203	5981	31-MAR-24			8559	7756	
<====Deduction Classification====> Deduction Amount							NET DED:-	803
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			798					
2059 - 80 - 001 - 61 - 44 - 01	204	5982	31-MAR-24			9508	9001	
<====Deduction Classification====> Deduction Amount							NET DED:-	507
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			502					
2059 - 80 - 001 - 61 - 44 - 01	205	5983	31-MAR-24			8559	7756	
<====Deduction Classification====> Deduction Amount							NET DED:-	803
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			798					
2059 - 80 - 001 - 61 - 44 - 01	206	5984	31-MAR-24			3735	3386	
<====Deduction Classification====> Deduction Amount							NET DED:-	349
8342 - 00 - 117 - 01 - 02 - 00			349			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	208	5986	31-MAR-24			8539	7737	
<====Deduction Classification====> Deduction Amount							NET DED:-	802
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	

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

Page No:- 100 of 1584

Run Date:- 10 MAY 2024

3 Buildings and Housing											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							797				
2059 - 80 - 001 - 61 - 44 - 01							209	5987	31-MAR-24	65244	58322
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6922
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							6167				
2059 - 80 - 001 - 61 - 44 - 01							210	5988	31-MAR-24	9245	8663
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	582
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30001
8342 - 00 - 117 - 01 - 02 - 00							577				
2059 - 80 - 001 - 61 - 44 - 01							211	5989	31-MAR-24	28016	25014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3002
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2647				
2059 - 80 - 001 - 61 - 44 - 01							212	5990	31-MAR-24	3735	3386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	349
8342 - 00 - 117 - 01 - 02 - 00							349			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							214	5992	31-MAR-24	3735	3386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	349
8342 - 00 - 117 - 01 - 02 - 00							349			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							215	5993	31-MAR-24	3735	3386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	349
8342 - 00 - 117 - 01 - 02 - 00							349			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							216	5994	31-MAR-24	3735	3386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	349
8342 - 00 - 117 - 01 - 02 - 00							349			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							217	5995	31-MAR-24	3735	3386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	349
8342 - 00 - 117 - 01 - 02 - 00							349			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							218	5996	31-MAR-24	44550	44545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30001

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

Page No:- 101 of 1584

Run Date:- 10 MAY 2024

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						219	5997	31-MAR-24	31350	31345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						220	5998	31-MAR-24	37800	37795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						221	5999	31-MAR-24	44550	44545
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						222	6000	31-MAR-24	48600	48595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						223	6001	31-MAR-24	48600	48595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						224	6002	31-MAR-24	31350	31345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						225	6003	31-MAR-24	31350	31345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						226	6004	31-MAR-24	31350	31345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						227	6005	31-MAR-24	31350	31345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						228	6006	31-MAR-24	1251	1153
<====Deduction Classification====>						Deduction Amount			NET DED:-	98
8342 - 00 - 117 - 01 - 02 - 00								98	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						229	6007	31-MAR-24	44550	44545
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01						230	6008	31-MAR-24	9518	8611
<====Deduction Classification====>						Deduction Amount			NET DED:-	907
0028 - 00 - 107 - 00 - 00 - 00								50	DDO CODE:-	30001

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

Page No:- 102 of 1584

Run Date:- 10 MAY 2024

3 Buildings and Housing											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							852				
2059 - 80 - 001 - 61 - 44 - 01							232	6010	31-MAR-24	7138	6444
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	694
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							639				
2059 - 80 - 001 - 61 - 44 - 01							233	6011	31-MAR-24	9518	8611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	907
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							852				
2059 - 80 - 001 - 61 - 44 - 01							234	6012	31-MAR-24	7138	6444
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	694
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							639				
2059 - 80 - 001 - 61 - 44 - 01							235	6013	31-MAR-24	9518	8611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	907
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							852				
2059 - 80 - 001 - 61 - 44 - 01							236	6014	31-MAR-24	9083	8212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	871
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							816				
2059 - 80 - 001 - 61 - 44 - 01							89	4060	31-MAR-24	8559	7756
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	803
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30001
8342 - 00 - 117 - 01 - 02 - 00							798				

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

Page No:- 103 of 1584

Run Date:- 10 MAY 2024

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	90	4061	31-MAR-24			8559	7756	
<====Deduction Classification====> Deduction Amount							NET DED:-	803
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			798					
2059 - 80 - 001 - 61 - 44 - 01	91	4062	31-MAR-24			4622	4225	
<====Deduction Classification====> Deduction Amount							NET DED:-	397
8342 - 00 - 117 - 01 - 02 - 00			397			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	92	4063	31-MAR-24			12367	11281	
<====Deduction Classification====> Deduction Amount							NET DED:-	1086
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			1081					
2059 - 80 - 001 - 61 - 44 - 01	93	4064	31-MAR-24			8559	7749	
<====Deduction Classification====> Deduction Amount							NET DED:-	810
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			805					
2059 - 80 - 001 - 61 - 44 - 01	94	4065	31-MAR-24			8559	7756	
<====Deduction Classification====> Deduction Amount							NET DED:-	803
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			798					
2059 - 80 - 001 - 61 - 44 - 01	97	4959	31-MAR-24			750	654	
<====Deduction Classification====> Deduction Amount							NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00			96			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	98	4960	31-MAR-24			750	654	
<====Deduction Classification====> Deduction Amount							NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00			96			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	99	4961	31-MAR-24			1500	1333	
<====Deduction Classification====> Deduction Amount							NET DED:-	167
8342 - 00 - 117 - 01 - 02 - 00			167			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	100	4962	31-MAR-24			1050	950	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00			100			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	101	4963	31-MAR-24			1050	950	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00			100			DDO CODE:-	30001	

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

Page No:- 104 of 1584

Run Date:- 10 MAY 2024

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			102	4964	31-MAR-24	1050	950	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			104	4966	31-MAR-24	1050	951	
<====Deduction Classification====> Deduction Amount						NET DED:-	99	
8342 - 00 - 117 - 01 - 02 - 00				99		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			105	4967	31-MAR-24	900	815	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
8342 - 00 - 117 - 01 - 02 - 00				85		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			106	4968	31-MAR-24	1050	950	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			107	4969	31-MAR-24	1050	950	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			238	6016	31-MAR-24	7138	6444	
<====Deduction Classification====> Deduction Amount						NET DED:-	694	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				639				
2059 - 80 - 001 - 61 - 44 - 01			239	6017	31-MAR-24	7464	6734	
<====Deduction Classification====> Deduction Amount						NET DED:-	730	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				675				
2059 - 80 - 001 - 61 - 44 - 01			240	6018	31-MAR-24	1551	1361	
<====Deduction Classification====> Deduction Amount						NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00				140				
2059 - 80 - 001 - 61 - 44 - 01			241	6019	31-MAR-24	4034	3604	
<====Deduction Classification====> Deduction Amount						NET DED:-	430	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00				380				

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

Page No:- 105 of 1584

Run Date:- 10 MAY 2024

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			242	6020	31-MAR-24	6635	5980	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	655	
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			600					
2059 - 80 - 001 - 61 - 44 - 01			243	6021	31-MAR-24	827	757	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70	
8342 - 00 - 117 - 01 - 02 - 00			70			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			244	6022	31-MAR-24	827	757	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70	
8342 - 00 - 117 - 01 - 02 - 00			70			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			245	6023	31-MAR-24	662	606	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	56	
8342 - 00 - 117 - 01 - 02 - 00			56			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			246	6024	31-MAR-24	1986	1818	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00			168			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			247	6025	31-MAR-24	662	606	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	56	
8342 - 00 - 117 - 01 - 02 - 00			56			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			248	6026	31-MAR-24	4077	3647	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	430	
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			380					
2059 - 80 - 001 - 61 - 44 - 01			249	6027	31-MAR-24	3317	2967	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	350	
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			300					
2059 - 80 - 001 - 61 - 44 - 01			250	6028	31-MAR-24	2379	2116	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	263	
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00			213					
2059 - 80 - 001 - 61 - 44 - 01			251	6029	31-MAR-24	1307	1199	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00			108			DDO CODE:-	30001	

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

Page No:- 106 of 1584

Run Date:- 10 MAY 2024

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			255	6620	31-MAR-24	662	606	
<====Deduction Classification====>			Deduction Amount			NET DED:-	56	
8342 - 00 - 117 - 01 - 02 - 00				56		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			257	6622	31-MAR-24	3222	2916	
<====Deduction Classification====>			Deduction Amount			NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00				306		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			258	6623	31-MAR-24	3179	2876	
<====Deduction Classification====>			Deduction Amount			NET DED:-	303	
8342 - 00 - 117 - 01 - 02 - 00				303		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			259	6624	31-MAR-24	3222	2916	
<====Deduction Classification====>			Deduction Amount			NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00				306		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			260	6625	31-MAR-24	1417	1274	
<====Deduction Classification====>			Deduction Amount			NET DED:-	143	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00				118				
2059 - 80 - 001 - 61 - 44 - 01			262	6627	31-MAR-24	82	78	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4	
8342 - 00 - 117 - 01 - 02 - 00				4		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			264	6629	31-MAR-24	144	137	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7	
8342 - 00 - 117 - 01 - 02 - 00				7		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			265	6630	31-MAR-24	144	137	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7	
8342 - 00 - 117 - 01 - 02 - 00				7		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			127	4989	31-MAR-24	3735	3386	
<====Deduction Classification====>			Deduction Amount			NET DED:-	349	
8342 - 00 - 117 - 01 - 02 - 00				349		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			207	5985	31-MAR-24	2017	1849	
<====Deduction Classification====>			Deduction Amount			NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00				168		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01			261	6626	31-MAR-24	9261	9256	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001	

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

Page No:- 107 of 1584

Run Date:- 10 MAY 2024

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 - 01		289	6654	31-MAR-24			33348	33343	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		44	3980	31-MAR-24			1050	950	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				100			NET DED:-	100	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		77	4048	31-MAR-24			750	679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				71			NET DED:-	71	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		103	4965	31-MAR-24			1050	950	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				100			NET DED:-	100	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		159	5484	31-MAR-24			750	679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				71			NET DED:-	71	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		269	6634	31-MAR-24			206	196	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				10			NET DED:-	10	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		39	3975	31-MAR-24			1200	1087	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				113			NET DED:-	113	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		76	4047	31-MAR-24			750	679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				71			NET DED:-	71	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		153	5478	31-MAR-24			1800	1629	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				171			NET DED:-	171	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		186	5511	31-MAR-24			178	170	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				8			NET DED:-	8	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		231	6009	31-MAR-24			9083	8212	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				50			NET DED:-	871	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00				816					

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

Page No:- 108 of 1584

Run Date:- 10 MAY 2024

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 - 01	295	6660	31-MAR-24			2463	2255		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			208			NET DED:-	208		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	45	3981	31-MAR-24			1050	950		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			100			NET DED:-	100		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	83	4054	31-MAR-24			3735	3386		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			349			NET DED:-	349		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	108	4970	31-MAR-24			2508			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	165	5490	31-MAR-24			1458	1330		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			128			NET DED:-	128		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	192	5970	31-MAR-24			8559	7756		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	803		
8342 - 00 - 117 - 01 - 02 - 00			798			DDO CODE:-	30001		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	237	6015	31-MAR-24			7138	6444		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			50			NET DED:-	694		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001		
8342 - 00 - 117 - 01 - 02 - 00			639						
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	131	4993	31-MAR-24			3735	3386		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			349			NET DED:-	349		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	213	5991	31-MAR-24			3735	3386		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			349			NET DED:-	349		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	263	6628	31-MAR-24			144	137		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			7			NET DED:-	7		
DDO CODE:- 30001									
2059 - 80 - 001 - 61 - 44 - 01	292	6657	31-MAR-24			1318	1153		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			50			NET DED:-	165		
DDO CODE:- 30001									

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

Page No:- 109 of 1584

Run Date:- 10 MAY 2024

3 Buildings and Housing											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							115				
2059 - 80 - 001 - 61 - 44 - 01							173	5498	31-MAR-24	165	157
<=====Deduction Classification=====>										NET DED:-	8
8342 - 00 - 117 - 01 - 02 - 00							8			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							164	5489	31-MAR-24	750	679
<=====Deduction Classification=====>										NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00							71			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							166	5491	31-MAR-24	1050	901
<=====Deduction Classification=====>										NET DED:-	149
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	30001
8342 - 00 - 117 - 01 - 02 - 00							99				
2059 - 80 - 001 - 61 - 44 - 01							167	5492	31-MAR-24	14289	14284
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							169	5494	31-MAR-24	124	91
<=====Deduction Classification=====>										NET DED:-	33
0028 - 00 - 107 - 00 - 00 - 00							25			DDO CODE:-	30001
8342 - 00 - 117 - 01 - 02 - 00							8				
2059 - 80 - 001 - 61 - 44 - 01							170	5495	31-MAR-24	178	170
<=====Deduction Classification=====>										NET DED:-	8
8342 - 00 - 117 - 01 - 02 - 00							8			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							171	5496	31-MAR-24	165	157
<=====Deduction Classification=====>										NET DED:-	8
8342 - 00 - 117 - 01 - 02 - 00							8			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							172	5497	31-MAR-24	144	137
<=====Deduction Classification=====>										NET DED:-	7
8342 - 00 - 117 - 01 - 02 - 00							7			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							174	5499	31-MAR-24	108	101
<=====Deduction Classification=====>										NET DED:-	7
8342 - 00 - 117 - 01 - 02 - 00							7			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							175	5500	31-MAR-24	124	116
<=====Deduction Classification=====>										NET DED:-	8
8342 - 00 - 117 - 01 - 02 - 00							8			DDO CODE:-	30001

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

Page No:- 110 of 1584

Run Date:- 10 MAY 2024

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 - 01			176	5501	31-MAR-24	653		599	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					54	NET DED:-		54	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			177	5502	31-MAR-24	289		243	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					25	NET DED:-		46	
8342 - 00 - 117 - 01 - 02 - 00					21	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			178	5503	31-MAR-24	744		681	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					63	NET DED:-		63	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			179	5504	31-MAR-24	5535		4898	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					100	NET DED:-		637	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		30001	
8342 - 00 - 117 - 01 - 02 - 00					532				
2059 - 80 - 001 - 61 - 44 - 01			180	5505	31-MAR-24	3179		2876	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					303	NET DED:-		303	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			181	5506	31-MAR-24	3251		2943	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					308	NET DED:-		308	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 01			182	5507	31-MAR-24	3222		2916	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					306	NET DED:-		306	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 02			9	2443	21-MAR-24	32450		32295	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		155	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 02			81	4052	31-MAR-24	452000		450890	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1110	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 02			252	6030	31-MAR-24	85450		85410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		30001	

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

Page No:- 111 of 1584

Run Date:- 10 MAY 2024

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 - 11						14	3117	27-MAR-24	9950	9945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						15	3118	27-MAR-24	9950	9945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						16	3119	27-MAR-24	21257	21252
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						17	3120	27-MAR-24	18800	18795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						18	3121	27-MAR-24	17450	17445
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						19	3122	27-MAR-24	10150	10145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						72	4007	31-MAR-24	10150	10145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						305	8029	31-MAR-24	10700	10695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						306	8031	31-MAR-24	17925	17920
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						307	8032	31-MAR-24	5150	5145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						308	8034	31-MAR-24	10900	10895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						309	8035	31-MAR-24	33625	33620
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001

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

Page No:- 112 of 1584

Run Date:- 10 MAY 2024

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 - 11						310	8037	31-MAR-24	12250	12245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						311	8039	31-MAR-24	20125	20120
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						312	8041	31-MAR-24	20625	20620
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						313	8043	31-MAR-24	29043	29038
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						314	8045	31-MAR-24	8750	8745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						315	8047	31-MAR-24	16900	16895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 11						316	8049	31-MAR-24	22125	22120
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						7	2440	21-MAR-24	4406	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						323	9313	31-MAR-24	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						3	2436	21-MAR-24	40406	40401
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						280	6645	31-MAR-24	13470	13465
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						281	6646	31-MAR-24	15500	15495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001

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

Page No:- 113 of 1584

Run Date:- 10 MAY 2024

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 - 13						282	6647	31-MAR-24	4805	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						284	6649	31-MAR-24	21504	21499
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						285	6650	31-MAR-24	77698	77693
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						303	8025	31-MAR-24	8902	8897
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						304	8027	31-MAR-24	356981	356976
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						322	9163	31-MAR-24	6980	6975
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						324	9314	31-MAR-24	2908	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						321	8925	31-MAR-24	24000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	24000
0058 - 00 - 200 - 00 - 00 - 00							24000		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						278	6643	31-MAR-24	10622	10617
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						4	2437	21-MAR-24	7590	7585
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						5	2438	21-MAR-24	3650	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13						6	2439	21-MAR-24	6050	6045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30001

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

Page No:- 114 of 1584

Run Date:- 10 MAY 2024

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 - 13							8	2441	21-MAR-24	3720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							11	2445	21-MAR-24	21552	21532
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							13	3116	27-MAR-24	89884	89879
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							109	4971	31-MAR-24	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							142	5004	31-MAR-24	195516	195346
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00									170	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							168	5493	31-MAR-24	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							253	6031	31-MAR-24	425512	425507
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							256	6621	31-MAR-24	33162	33157
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							277	6642	31-MAR-24	6500	6495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13							279	6644	31-MAR-24	200904	200729
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00									175	DDO CODE:-	30001

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

Page No:- 115 of 1584

Run Date:- 10 MAY 2024

3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 46 - 01	3	634	28-MAR-24	10837	10832	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 30405
2059 - 80 - 001 - 61 - 46 - 01	2	633	28-MAR-24	5466	5461	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 30405
2059 - 80 - 001 - 61 - 46 - 01	6	637	28-MAR-24	2100	1900	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:- 30405
2059 - 80 - 001 - 61 - 46 - 01	7	638	28-MAR-24	2100	1900	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:- 30405
2059 - 80 - 001 - 61 - 46 - 01	9	640	28-MAR-24	1500	1308	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:- 30405
8342 - 00 - 117 - 01 - 02 - 00				142		
2059 - 80 - 001 - 61 - 46 - 01	10	641	28-MAR-24	1500	1308	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:- 30405
8342 - 00 - 117 - 01 - 02 - 00				142		
2059 - 80 - 001 - 61 - 46 - 01	11	642	28-MAR-24	1500	1358	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:- 30405
2059 - 80 - 001 - 61 - 46 - 01	12	643	28-MAR-24	1500	1450	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	50	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:- 30405
2059 - 80 - 001 - 61 - 46 - 01	13	644	28-MAR-24	2100	1900	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:- 30405
2059 - 80 - 001 - 61 - 46 - 01	14	751	31-MAR-24	7138	6444	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	694	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:- 30405
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				639		

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

Page No:- 116 of 1584

Run Date:- 10 MAY 2024

3 Buildings and Housing								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 46 - 01			15	752	31-MAR-24	6843	6149	
<====Deduction Classification====>			Deduction Amount			NET DED:-	694	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2059 - 80 - 001 - 61 - 46 - 01			16	753	31-MAR-24	144	137	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01			17	754	31-MAR-24	579	530	
<====Deduction Classification====>			Deduction Amount			NET DED:-	49	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01			18	755	31-MAR-24	1396	1220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	176	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	30405	
8342 - 00 - 117 - 01 - 02 - 00								
2059 - 80 - 001 - 61 - 46 - 01			19	756	31-MAR-24	579	530	
<====Deduction Classification====>			Deduction Amount			NET DED:-	49	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01			20	757	31-MAR-24	108	101	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01			21	767	31-MAR-24	331	282	
<====Deduction Classification====>			Deduction Amount			NET DED:-	49	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	30405	
8342 - 00 - 117 - 01 - 02 - 00								
2059 - 80 - 001 - 61 - 46 - 01			22	768	31-MAR-24	372	320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	52	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	30405	
8342 - 00 - 117 - 01 - 02 - 00								
2059 - 80 - 001 - 61 - 46 - 01			23	769	31-MAR-24	29800	27213	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2587	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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

Page No:- 117 of 1584

Run Date:- 10 MAY 2024

3 Buildings and Housing								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2059 - 80 - 001 - 61 - 46 - 01	24	770	31-MAR-24		29800	27213		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	2587		
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	30405		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2442						
2059 - 80 - 001 - 61 - 46 - 01	25	771	31-MAR-24		29800	27213		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	2587		
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	30405		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2442						
2059 - 80 - 001 - 61 - 46 - 01	8	639	28-MAR-24		1500	1308		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	192		
0028 - 00 - 107 - 00 - 00 - 00		50			DDO CODE:-	30405		
8342 - 00 - 117 - 01 - 02 - 00		142						
2059 - 80 - 001 - 61 - 46 - 01	4	635	28-MAR-24		4515			
<====Deduction Classification====>								
				Deduction Amount	NET DED:-			
					DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01	5	636	28-MAR-24		1500	1358		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	142		
8342 - 00 - 117 - 01 - 02 - 00		142			DDO CODE:-	30405		
2059 - 80 - 001 - 61 - 46 - 01	1	103	11-MAR-24		2351	2128		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	223		
8342 - 00 - 117 - 01 - 02 - 00		223			DDO CODE:-	30405		
3 Buildings and Housing								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2059 - 01 - 053 - 60 - 74 - 02	10	637	30-MAR-24		43500	43480		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	30102		

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

Page No:- 118 of 1584

Run Date:- 10 MAY 2024

3 Buildings and Housing											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 47 - 01							2	369	20-MAR-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 01							3	370	20-MAR-24	25668	25663
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 01							9	635	30-MAR-24	9893	9888
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 02							11	969	31-MAR-24	137000	136995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 11							1	15	06-MAR-24	6325	6320
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 13							6	412	21-MAR-24	9750	9745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 13							5	411	21-MAR-24	8294	8289
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 13							8	414	21-MAR-24	12572	12567
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 13							4	410	21-MAR-24	7800	7795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 13							7	413	21-MAR-24	12572	12567
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30102

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

Page No:- 119 of 1584

Run Date:- 10 MAY 2024

3 Buildings and Housing								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2059 - 80 - 001 - 61 - 48 - 01	16	1422	27-MAR-24	9159	8412			
<====Deduction Classification====> Deduction Amount							NET DED:-	747
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
8009 - 01 - 101 - 00 - 00 - 00			742					
2059 - 80 - 001 - 61 - 48 - 01	18	1424	27-MAR-24	9159	8412			
<====Deduction Classification====> Deduction Amount							NET DED:-	747
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
8342 - 00 - 117 - 01 - 02 - 00			742					
2059 - 80 - 001 - 61 - 48 - 01	19	1425	27-MAR-24	9159	8412			
<====Deduction Classification====> Deduction Amount							NET DED:-	747
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
8009 - 01 - 101 - 00 - 00 - 00			742					
2059 - 80 - 001 - 61 - 48 - 01	20	1426	27-MAR-24	9159	8412			
<====Deduction Classification====> Deduction Amount							NET DED:-	747
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
8009 - 01 - 101 - 00 - 00 - 00			742					
2059 - 80 - 001 - 61 - 48 - 01	25	1702	29-MAR-24	6869	5948			
<====Deduction Classification====> Deduction Amount							NET DED:-	921
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			566					
2059 - 80 - 001 - 61 - 48 - 01	2	63	05-MAR-24	3833				
<====Deduction Classification====> Deduction Amount							NET DED:-	30304
						DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	17	1423	27-MAR-24	9159	8412			
<====Deduction Classification====> Deduction Amount							NET DED:-	747
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
8009 - 01 - 101 - 00 - 00 - 00			742					
2059 - 80 - 001 - 61 - 48 - 01	15	1421	27-MAR-24	9159	8412			
<====Deduction Classification====> Deduction Amount							NET DED:-	747
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
8342 - 00 - 117 - 01 - 02 - 00			742					
2059 - 80 - 001 - 61 - 48 - 01	14	1420	27-MAR-24	69894	62482			
<====Deduction Classification====> Deduction Amount							NET DED:-	7412
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	30304	

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

Page No:- 120 of 1584

Run Date:- 10 MAY 2024

3 Buildings and Housing											
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				
8342 - 00 - 117 - 01 - 02 - 00							6607				
2059 - 80 - 001 - 61 - 48 - 01 13							1419	27-MAR-24	9159	8412	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	747	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
8009 - 01 - 101 - 00 - 00 - 00							742				
2059 - 80 - 001 - 61 - 48 - 01 12							1418	27-MAR-24	9159	8412	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	747	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
8009 - 01 - 101 - 00 - 00 - 00							742				
2059 - 80 - 001 - 61 - 48 - 01 11							1417	27-MAR-24	9139	8393	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	746	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
8009 - 01 - 101 - 00 - 00 - 00							741				
2059 - 80 - 001 - 61 - 48 - 01 10							1416	27-MAR-24	9159	8412	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	747	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
8009 - 01 - 101 - 00 - 00 - 00							742				
2059 - 80 - 001 - 61 - 48 - 01 9							1415	27-MAR-24	6000	5427	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	573	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
8342 - 00 - 117 - 01 - 02 - 00							568				
2059 - 80 - 001 - 61 - 48 - 01 8							1414	27-MAR-24	9563	9558	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 7							1413	27-MAR-24	43070	43065	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 1							1	01-MAR-24	250737	250722	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	30304	

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

Page No:- 121 of 1584

Run Date:- 10 MAY 2024

3 Buildings and Housing							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2059 - 80 - 001 - 61 - 48 - 01	5	1200	26-MAR-24			25000	22274	
<====Deduction Classification====> Deduction Amount							NET DED:-	2726
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2556						
2059 - 80 - 001 - 61 - 48 - 01	6	1201	26-MAR-24			25000	22274	
<====Deduction Classification====> Deduction Amount							NET DED:-	2726
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2556						
2059 - 80 - 001 - 61 - 48 - 01	4	1199	26-MAR-24			21000	18721	
<====Deduction Classification====> Deduction Amount							NET DED:-	2279
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2144						
2059 - 80 - 001 - 61 - 48 - 02	3	990	20-MAR-24			878175	877790	
<====Deduction Classification====> Deduction Amount							NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00		385				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11	21	1427	27-MAR-24			7100	7095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	23	1429	27-MAR-24			10650	10645	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	24	1539	28-MAR-24			19075	19070	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	22	1428	27-MAR-24			29184	29179	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30304	

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

Page No:- 122 of 1584

Run Date:- 10 MAY 2024

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	7	686	08-MAR-24	17935	17930	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	1	164	01-MAR-24	8700	8695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	9	2251	21-MAR-24	209800	208090	
<====Deduction Classification====> Deduction Amount				NET DED:-	1710	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			1500			
2425 - 00 - 001 - 00 - 44 - 02	10	2252	21-MAR-24	9300	9295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	11	2253	21-MAR-24	20057	20047	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	12	2254	21-MAR-24	100967	100917	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	71	8121	31-MAR-24	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	79	8129	31-MAR-24	9600	9595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	78	8128	31-MAR-24	12500	12495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	74	8124	31-MAR-24	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11	3	345	05-MAR-24	8400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40001	

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

Page No:- 123 of 1584

Run Date:- 10 MAY 2024

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 5							5	347	05-MAR-24	1900	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11 40							40	5744	31-MAR-24	9000	8995
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11 102							102	9308	31-MAR-24	16030	16025
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11 73							73	8123	31-MAR-24	10000	9995
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11 75							75	8125	31-MAR-24	7500	7495
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11 76							76	8126	31-MAR-24	8200	8195
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11 77							77	8127	31-MAR-24	5000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11 81							81	8131	31-MAR-24	12500	12495
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11 82							82	8132	31-MAR-24	18023	18018
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11 70							70	8120	31-MAR-24	23828	23823
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 17							17	5035	31-MAR-24	30139	30134
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 18							18	5036	31-MAR-24	32346	32341
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	40001

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

Page No:- 124 of 1584

Run Date:- 10 MAY 2024

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	19	5037	31-MAR-24	Deduction Amount		34235	34230		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	21	5039	31-MAR-24	Deduction Amount		66236	66231		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	22	5040	31-MAR-24	Deduction Amount		17863	17858		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	23	5041	31-MAR-24	Deduction Amount		11202	11197		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	24	5042	31-MAR-24	Deduction Amount		20710	20705		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	25	5043	31-MAR-24	Deduction Amount		13120	13115		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	26	5044	31-MAR-24	Deduction Amount		5125	5120		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	28	5046	31-MAR-24	Deduction Amount		2243			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	29	5047	31-MAR-24	Deduction Amount		3588			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	30	5048	31-MAR-24	Deduction Amount		4100			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	31	5049	31-MAR-24	Deduction Amount		38000	37995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									
2425 - 00 - 001 - 00 - 44 - 13	33	5051	31-MAR-24	Deduction Amount		17940	17935		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 40001									

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

Page No:- 125 of 1584

Run Date:- 10 MAY 2024

4 Co-operation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2425 - 00 - 001 - 00 - 44 - 13 34		5052		31-MAR-24	3947	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			40001	
2425 - 00 - 001 - 00 - 44 - 13 35		5053		31-MAR-24	55205	Deduction Amount		55200	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			40001	
2425 - 00 - 001 - 00 - 44 - 13 36		5054		31-MAR-24	24421	Deduction Amount		24416	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			40001	
2425 - 00 - 001 - 00 - 44 - 13 20		5038		31-MAR-24	30139	Deduction Amount		30134	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			40001	
2425 - 00 - 001 - 00 - 44 - 13 58		6756		31-MAR-24	78672	Deduction Amount		78637	
<====Deduction Classification====>					NET DED:-			35	
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-			40001	
2425 - 00 - 001 - 00 - 44 - 13 32		5050		31-MAR-24	4032	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			40001	
2425 - 00 - 001 - 00 - 44 - 13 60		6758		31-MAR-24	10914	Deduction Amount		10909	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			40001	
2425 - 00 - 001 - 00 - 44 - 13 95		8160		31-MAR-24	27291	Deduction Amount		27286	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			40001	
2425 - 00 - 001 - 00 - 44 - 13 8		687		08-MAR-24	4500	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			4500	
0041 - 00 - 102 - 00 - 00 - 00				4500	DDO CODE:-			40001	
2425 - 00 - 001 - 00 - 44 - 13 62		8099		31-MAR-24	200000	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			200000	
0801 - 01 - 800 - 01 - 00 - 00				200000	DDO CODE:-			40001	
2425 - 00 - 001 - 00 - 44 - 13 63		8101		31-MAR-24	6000	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			6000	
0215 - 01 - 103 - 00 - 00 - 00				6000	DDO CODE:-			40001	
2425 - 00 - 001 - 00 - 44 - 13 37		5055		31-MAR-24	26910	Deduction Amount		26905	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			40001	

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

Page No:- 126 of 1584

Run Date:- 10 MAY 2024

4 Co-operation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 13 38							38	5056	31-MAR-24	650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 39							39	5057	31-MAR-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 41							41	5747	31-MAR-24	37508	37503
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 55							55	6753	31-MAR-24	649510	649505
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 56							56	6754	31-MAR-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 57							57	6755	31-MAR-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 83							83	8133	31-MAR-24	1074	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 92							92	8157	31-MAR-24	172457	172452
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 93							93	8158	31-MAR-24	26845	26840
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 94							94	8159	31-MAR-24	67498	67493
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 96							96	8161	31-MAR-24	22376	22371
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 97							97	8162	31-MAR-24	20624	20619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001

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

Page No:- 127 of 1584

Run Date:- 10 MAY 2024

4 Co-operation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 13						98	8163	31-MAR-24	82082	82077
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						99	8164	31-MAR-24	30655	30650
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						100	8165	31-MAR-24	32142	32137
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						103	9309	31-MAR-24	10000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						27	5045	31-MAR-24	78231	78176
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						4	346	05-MAR-24	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						13	5031	31-MAR-24	9620	9615
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						14	5032	31-MAR-24	4928	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						15	5033	31-MAR-24	3704	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13						16	5034	31-MAR-24	35392	35387
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001
2425 - 00 - 003 - 60 - 00 - 09						59	6757	31-MAR-24	49850	49845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001
2425 - 00 - 003 - 60 - 00 - 09						72	8122	31-MAR-24	401000	400995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001

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

Page No:- 128 of 1584

Run Date:- 10 MAY 2024

4 Co-operation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2425 - 00 - 003 - 60 - 00 - 09	6	685	08-MAR-24	Deduction Amount		895000	894995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	40001		
2425 - 00 - 003 - 60 - 00 - 09	61	6759	31-MAR-24	Deduction Amount		71935	71930		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	40001		
2425 - 00 - 105 - 00 - 00 - 26	101	9173	31-MAR-24	Deduction Amount		397000	396995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	40001		
2425 - 00 - 107 - 62 - 00 - 31	67	8117	31-MAR-24	Deduction Amount		77000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	40001		
2425 - 00 - 107 - 62 - 00 - 31	68	8118	31-MAR-24	Deduction Amount		77000	76995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	40001		
2425 - 00 - 107 - 62 - 00 - 31	69	8119	31-MAR-24	Deduction Amount		77000	76995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	40001		
2425 - 00 - 107 - 62 - 00 - 31	80	8130	31-MAR-24	Deduction Amount		2999000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	40001		
2425 - 00 - 107 - 62 - 00 - 31	84	8134	31-MAR-24	Deduction Amount		77000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	40001		
2425 - 00 - 107 - 62 - 00 - 31	85	8135	31-MAR-24	Deduction Amount		77000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	40001		
2425 - 00 - 107 - 62 - 00 - 31	86	8136	31-MAR-24	Deduction Amount		77000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	40001		
2425 - 00 - 107 - 62 - 00 - 31	87	8137	31-MAR-24	Deduction Amount		77000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	40001		
2425 - 00 - 107 - 62 - 00 - 31	88	8139	31-MAR-24	Deduction Amount		77000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	40001		

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

Page No:- 129 of 1584

Run Date:- 10 MAY 2024

4 Co-operation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 107 - 62 - 00 - 31						66	8116	31-MAR-24	77000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	40001
2425 - 00 - 107 - 62 - 00 - 31						65	8114	31-MAR-24	77000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	40001
2425 - 00 - 107 - 62 - 00 - 31						64	8112	31-MAR-24	77000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	40001
2425 - 00 - 107 - 62 - 00 - 31						90	8142	31-MAR-24	77000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	40001
2425 - 00 - 107 - 62 - 00 - 31						89	8141	31-MAR-24	77000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	40001
2425 - 00 - 107 - 62 - 00 - 31						91	8144	31-MAR-24	77000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	40001
2425 - 00 - 108 - 62 - 00 - 31						48	6724	31-MAR-24	500000	499995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40001
2425 - 00 - 108 - 62 - 00 - 31						52	6728	31-MAR-24	800000	799995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40001
2425 - 00 - 108 - 62 - 00 - 31						42	6718	31-MAR-24	1622000	1621995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40001
2425 - 00 - 108 - 62 - 00 - 31						43	6719	31-MAR-24	1200000	1199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40001
2425 - 00 - 108 - 62 - 00 - 31						44	6720	31-MAR-24	1500000	1499995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40001
2425 - 00 - 108 - 62 - 00 - 31						45	6721	31-MAR-24	700000	699995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	40001

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

Page No:- 130 of 1584

Run Date:- 10 MAY 2024

4 Co-operation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 108 - 62 - 00 - 31							46	6722	31-MAR-24	1200000	1199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 108 - 62 - 00 - 31							47	6723	31-MAR-24	1400000	1399995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 108 - 62 - 00 - 31							49	6725	31-MAR-24	600000	599995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 108 - 62 - 00 - 31							50	6726	31-MAR-24	500000	499995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 108 - 62 - 00 - 31							51	6727	31-MAR-24	800000	799995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 277 - 62 - 00 - 36							2	344	05-MAR-24	3536000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
4425 - 00 - 001 - 44 - 00 - 51							1	5745	31-MAR-24	2177639	2177634
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2425 - 00 - 107 - 62 - 00 - 70							54	6752	31-MAR-24	4500000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 107 - 62 - 00 - 71							53	6751	31-MAR-24	317000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001

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

Page No:- 131 of 1584

Run Date:- 10 MAY 2024

4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 02 1	377	19-MAR-24		9000	8995	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 44 - 11 5	947	31-MAR-24		7000	6995	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 3	711	30-MAR-24		57000	56975	
<====Deduction Classification====>	Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 6	948	31-MAR-24		3119		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 14 2	525	26-MAR-24		46476	46471	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 14 4	751	31-MAR-24		92952	92942	
<====Deduction Classification====>	Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	40203	
4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 46 - 13 1	58	05-MAR-24		9840	9835	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 3	60	05-MAR-24		7110	7105	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 2	59	05-MAR-24		9000	8995	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40405	

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

Page No:- 132 of 1584

Run Date:- 10 MAY 2024

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 - 44 - 02	2	8	01-MAR-24	25000	24995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			
				NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 44 - 02	19	878	31-MAR-24	7000	6995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			
				NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 46 - 13	8	1004	31-MAR-24	6000	5995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			
				NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01	1	10	01-MAR-24	615814	496716	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			40			
0028 - 00 - 107 - 00 - 00 - 00			1600			
8009 - 01 - 101 - 00 - 00 - 00			85000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			31098			
				NET DED:-	119098	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 02	23	882	31-MAR-24	18000	17995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			
				NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11	18	843	31-MAR-24	23000	22995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			
				NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11	17	842	31-MAR-24	17200	17195	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			
				NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11	16	841	31-MAR-24	30000	29995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			
				NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11	14	839	31-MAR-24	11500	11495	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			
				NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11	13	838	31-MAR-24	20000	19995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5			
				NET DED:-	5	
				DDO CODE:-	40102	

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

Page No:- 133 of 1584

Run Date:- 10 MAY 2024

4 Co-operation								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 47 - 13			27	902	31-MAR-24	4242	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4242	
0801 - 01 - 800 - 01 - 00 - 00				4242		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13			21	880	31-MAR-24	5891	5886	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13			20	879	31-MAR-24	1550		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13			6	536	28-MAR-24	13470	13465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13			5	535	28-MAR-24	3200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13			7	1003	31-MAR-24	999		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13			22	881	31-MAR-24	16647	16642	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01			3	9	01-MAR-24	115210	105168	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10042	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	40102	
0028 - 00 - 107 - 00 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				4572				
2425 - 00 - 001 - 00 - 55 - 11			11	836	31-MAR-24	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11			15	840	31-MAR-24	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40102	

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

Page No:- 134 of 1584

Run Date:- 10 MAY 2024

4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 55 - 11	12	837	31-MAR-24	13900	13895	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11	9	1005	31-MAR-24	4800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11	10	835	31-MAR-24	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13	26	885	31-MAR-24	450		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13	25	884	31-MAR-24	4320		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13	4	534	28-MAR-24	9997	9992	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13	24	883	31-MAR-24	7424	7419	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102	
4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 01	2	394	08-MAR-24	27802	27797	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 44 - 02	12	1217	26-MAR-24	98225	98190	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 44 - 02	29	1866	30-MAR-24	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40304	

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

Page No:- 135 of 1584

Run Date:- 10 MAY 2024

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	10	989	20-MAR-24	9715	9710				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304				
2425 - 00 - 001 - 00 - 45 - 13	35	1983	31-MAR-24	23925	23920				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304				
2425 - 00 - 001 - 00 - 45 - 13	34	1961	31-MAR-24	5000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	40304				
2425 - 00 - 001 - 00 - 45 - 13	33	1960	31-MAR-24	5000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	40304				
2425 - 00 - 001 - 00 - 46 - 13	39	2263	31-MAR-24	20400	20395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304				
2425 - 00 - 001 - 00 - 46 - 13	40	2264	31-MAR-24	9800	9795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304				
2425 - 00 - 001 - 00 - 46 - 13	38	2262	31-MAR-24	13275	13270				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304				
2425 - 00 - 001 - 00 - 46 - 13	37	2018	31-MAR-24	6254	6249				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304				
2425 - 00 - 001 - 00 - 46 - 13	36	2017	31-MAR-24	9440	9435				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304				
2425 - 00 - 001 - 00 - 46 - 13	28	1778	30-MAR-24	3500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	40304				
2425 - 00 - 001 - 00 - 46 - 13	21	1619	29-MAR-24	19188	19183				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304				
2425 - 00 - 001 - 00 - 46 - 13	11	1076	22-MAR-24	12140	12135				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304				

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

Page No:- 136 of 1584

Run Date:- 10 MAY 2024

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 - 46 - 13 27 <====Deduction Classification====>							1777	30-MAR-24	3103		
									NET DED:-		
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 46 - 13 4 <====Deduction Classification====>							468	13-MAR-24	10200		
									NET DED:-		
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 46 - 13 32 <====Deduction Classification====>							1935	30-MAR-24	6235	0	
									NET DED:-	6235	
0801 - 01 - 800 - 01 - 00 - 00							6235		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 46 - 13 31 <====Deduction Classification====>							1871	30-MAR-24	2284		
									NET DED:-		
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 47 - 13 7 <====Deduction Classification====>							947	20-MAR-24	9953	9948	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 47 - 13 25 <====Deduction Classification====>							1775	30-MAR-24	4500		
									NET DED:-		
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 47 - 13 23 <====Deduction Classification====>							1773	30-MAR-24	10200	10195	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 1 <====Deduction Classification====>							367	08-MAR-24	1540		
									NET DED:-		
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 26 <====Deduction Classification====>							1776	30-MAR-24	15000	14995	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 18 <====Deduction Classification====>							1404	27-MAR-24	8000	7995	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 16 <====Deduction Classification====>							1402	27-MAR-24	9100	9095	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11 15 <====Deduction Classification====>							1401	27-MAR-24	8000	7995	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	

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

Page No:- 137 of 1584

Run Date:- 10 MAY 2024

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 - 48 - 11							14	1400	27-MAR-24	17500	17495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 11							13	1399	27-MAR-24	10200	10195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 11							19	1444	27-MAR-24	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 13							30	1870	30-MAR-24	3528	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 13							20	1530	28-MAR-24	5515	5510
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 11							6	470	13-MAR-24	3600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 11							8	957	20-MAR-24	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 11							17	1403	27-MAR-24	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 11							5	469	13-MAR-24	3600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 11							3	467	13-MAR-24	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 11							9	958	20-MAR-24	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 11							24	1774	30-MAR-24	18100	18095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40304

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

Page No:- 138 of 1584

Run Date:- 10 MAY 2024

4 Co-operation											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2425 - 00 - 001 - 50 - 00 - 13							22	1721	29-MAR-24	4000	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	40304
4 Co-operation											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2425 - 00 - 001 - 00 - 44 - 02							13	346	22-MAR-24	27000	26990
<====Deduction Classification====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 44 - 02							15	348	22-MAR-24	9300	9295
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 44 - 02							14	347	22-MAR-24	36000	35990
<====Deduction Classification====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 45 - 13							5	256	18-MAR-24	8980	8975
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 45 - 13							8	303	20-MAR-24	11060	11055
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 45 - 13							6	257	18-MAR-24	17960	17955
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 46 - 13							10	305	20-MAR-24	5277	5272
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 46 - 13							9	304	20-MAR-24	9000	8995
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306
2425 - 00 - 001 - 00 - 46 - 13							7	258	18-MAR-24	74802	74797
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306

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

Page No:- 139 of 1584

Run Date:- 10 MAY 2024

4 Co-operation									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2425 - 00 - 001 - 00 - 46 - 13			11	306	20-MAR-24	5277		5272	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		41306	
2425 - 00 - 001 - 00 - 46 - 13			12	307	20-MAR-24	8400		8395	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		41306	
2425 - 00 - 001 - 00 - 51 - 11			4	125	11-MAR-24	7200		7195	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		41306	
2425 - 00 - 001 - 00 - 51 - 11			18	351	22-MAR-24	8750		8745	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		41306	
2425 - 00 - 001 - 00 - 51 - 11			21	396	22-MAR-24	4900			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		41306	
2425 - 00 - 001 - 00 - 51 - 11			30	407	22-MAR-24	7200		7195	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		41306	
2425 - 00 - 001 - 00 - 51 - 11			36	455	27-MAR-24	9750		9745	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		41306	
2425 - 00 - 001 - 00 - 51 - 11			35	454	27-MAR-24	8100		8095	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		41306	
2425 - 00 - 001 - 00 - 51 - 11			17	350	22-MAR-24	11400		11395	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		41306	
2425 - 00 - 001 - 00 - 51 - 11			2	123	11-MAR-24	6275		6270	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		41306	
2425 - 00 - 001 - 00 - 51 - 11			31	408	22-MAR-24	7200		7195	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		41306	
2425 - 00 - 001 - 00 - 51 - 13			27	404	22-MAR-24	9000		8995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		41306	

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

Page No:- 140 of 1584

Run Date:- 10 MAY 2024

4 Co-operation									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2425 - 00 - 001 - 00 - 51 - 13	26	403	22-MAR-24	Deduction Amount		5500	5495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 51 - 13	25	402	22-MAR-24	Deduction Amount		2500			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 51 - 13	24	401	22-MAR-24	Deduction Amount		9000	8995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 51 - 13	23	400	22-MAR-24	Deduction Amount		3570			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 51 - 13	22	399	22-MAR-24	Deduction Amount		45900	45895		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	41306		
2425 - 00 - 001 - 00 - 51 - 13	28	405	22-MAR-24	Deduction Amount		9750	9745		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	41306		
2425 - 00 - 001 - 49 - 00 - 02	16	349	22-MAR-24	Deduction Amount		12000	11995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	41306		
2425 - 00 - 001 - 49 - 00 - 11	32	409	22-MAR-24	Deduction Amount		4000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	41306		
2425 - 00 - 001 - 49 - 00 - 11	33	410	22-MAR-24	Deduction Amount		4800			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	41306		
2425 - 00 - 001 - 49 - 00 - 11	34	411	22-MAR-24	Deduction Amount		7200	7195		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	41306		
2425 - 00 - 001 - 49 - 00 - 11	3	124	11-MAR-24	Deduction Amount		6750	6745		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	41306		
2425 - 00 - 001 - 49 - 00 - 11	29	406	22-MAR-24	Deduction Amount		4800			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	41306		

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

Page No:- 141 of 1584

Run Date:- 10 MAY 2024

4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 49 - 00 - 11	19	394	22-MAR-24	8200	8195	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 11	20	395	22-MAR-24	4000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 11	1	122	11-MAR-24	6000	5995	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	41306	
4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 46 - 13	2	56	07-MAR-24	3820		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	41407	
2425 - 00 - 001 - 00 - 55 - 13	3	57	07-MAR-24	3710		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02	15	314	20-MAR-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	10	94	08-MAR-24	3780		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11	12	296	18-MAR-24	7900	7895	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11	1	55	07-MAR-24	5660	5655	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11	14	302	18-MAR-24	16950	16945	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	41407	

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

Page No:- 142 of 1584

Run Date:- 10 MAY 2024

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 - 11 13							299	18-MAR-24	15150	15145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11 11							95	08-MAR-24	4240		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 5							59	07-MAR-24	4995		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 6							60	07-MAR-24	9661	9656	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 7							61	07-MAR-24	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 8							92	08-MAR-24	2466		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 9							93	08-MAR-24	2480		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 4							58	07-MAR-24	5050	5045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	41407	
5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2205 - 00 - 001 - 00 - 44 - 01 41							6056	31-MAR-24	8707	8702	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 42							6057	31-MAR-24	17546	17541	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	

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

Page No:- 143 of 1584

Run Date:- 10 MAY 2024

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 - 01		39	6054	31-MAR-24	13763	13758			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01		34	3260	27-MAR-24	103696	103691			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01		40	6055	31-MAR-24	9484	9479			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01		85	7332	31-MAR-24	2500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		119	9110	31-MAR-24	32604	32599			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		120	9111	31-MAR-24	36035	36030			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		121	9112	31-MAR-24	38460	38455			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		123	9115	31-MAR-24	16550	16545			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		122	9113	31-MAR-24	59057	59052			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		6	715	08-MAR-24	76691	76686			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		117	9108	31-MAR-24	35250	35245			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 11		116	9106	31-MAR-24	35250	35245			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			

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

Page No:- 144 of 1584

Run Date:- 10 MAY 2024

5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 11						115	9105	31-MAR-24	41450	41445
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11						2	711	08-MAR-24	16171	16166
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11						1	710	08-MAR-24	18600	18595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11						118	9109	31-MAR-24	32600	32595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13						12	1648	18-MAR-24	160935	160930
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13						33	3259	27-MAR-24	50176	50171
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13						37	4139	31-MAR-24	124191	124186
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13						43	6059	31-MAR-24	7990	7985
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13						44	6060	31-MAR-24	7638	7633
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13						48	6064	31-MAR-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						49	6065	31-MAR-24	9800	9795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13						90	7339	31-MAR-24	38844	38839
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001

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

Page No:- 145 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2205 - 00 - 001 - 00 - 44 - 13			103	8761	31-MAR-24	125308		125303	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13			26	1956	19-MAR-24	15820		0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00				15820		NET DED:-		15820	
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13			112	9023	31-MAR-24	34681		34676	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13			84	7325	31-MAR-24	442214		442209	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13			56	6489	31-MAR-24	400			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13			50	6066	31-MAR-24	9950		9945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13			53	6486	31-MAR-24	1410			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13			54	6487	31-MAR-24	8912		8907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13			55	6488	31-MAR-24	9735		9730	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13			57	6491	31-MAR-24	16461		16456	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13			3	712	08-MAR-24	15750		15745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 001 - 00 - 44 - 13			4	713	08-MAR-24	3186			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		50001	

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

Page No:- 146 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2205 - 00 - 001 - 00 - 44 - 13		5	714	08-MAR-24	4500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			50001	
2205 - 00 - 001 - 00 - 44 - 13		79	7318	31-MAR-24	98265	Deduction Amount		98260	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 13		82	7322	31-MAR-24	21240	Deduction Amount		21235	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 49		7	717	08-MAR-24	40500	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			40500	
0202 - 04 - 800 - 01 - 00 - 00					40500			DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 49		51	6068	31-MAR-24	216000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			50001	
2205 - 00 - 001 - 00 - 44 - 49		36	4138	31-MAR-24	208500	Deduction Amount		208495	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 49		81	7321	31-MAR-24	25285500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			50001	
2205 - 00 - 102 - 60 - 00 - 01		113	9028	31-MAR-24	7010	Deduction Amount		7005	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 02		18	1655	18-MAR-24	10385	Deduction Amount		10380	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 02		20	1657	18-MAR-24	31155	Deduction Amount		31140	
<====Deduction Classification====>					NET DED:-			15	
0030 - 02 - 102 - 00 - 00 - 00					15			DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 02		21	1658	18-MAR-24	10385	Deduction Amount		10380	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 02		22	1659	18-MAR-24	58518	Deduction Amount		58488	
<====Deduction Classification====>					NET DED:-			30	
0030 - 02 - 102 - 00 - 00 - 00					30			DDO CODE:- 50001	

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

Page No:- 147 of 1584

Run Date:- 10 MAY 2024

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		23	1660	18-MAR-24			67704	67669	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		24	1662	18-MAR-24			72695	72660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		31	2862	26-MAR-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		32	2863	26-MAR-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		35	3261	27-MAR-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		38	4333	31-MAR-24			148500	148445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55				NET DED:-	55	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		8	776	08-MAR-24			54000	53985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		17	1654	18-MAR-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		16	1652	18-MAR-24			601575	601290	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			285				NET DED:-	285	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		15	1651	18-MAR-24			1031000	1030510	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			490				NET DED:-	490	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		14	1650	18-MAR-24			49500	49475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		13	1649	18-MAR-24			538500	534785	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			600				NET DED:-	3715	
							DDO CODE:-	50001	

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

Page No:- 148 of 1584

Run Date:- 10 MAY 2024

5 Culture						
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	115				
	0070 - 60 - 800 - 03 - 00 - 00	3000				
2205 - 00 - 102 - 60 - 00 - 02	19	1656	18-MAR-24	9672	9667	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	89	7338	31-MAR-24	7508	7503	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	29	2859	26-MAR-24	13778		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	30	2860	26-MAR-24	103796	103716	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	80		NET DED:-	80	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	45	6061	31-MAR-24	12272	12267	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	46	6062	31-MAR-24	9045	9040	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	47	6063	31-MAR-24	3960		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	52	6484	31-MAR-24	8064		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	58	6492	31-MAR-24	90142	90137	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13	59	6493	31-MAR-24	80358	80353	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	50001	

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

Page No:- 149 of 1584

Run Date:- 10 MAY 2024

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	70	7042	31-MAR-24	42244	42239				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13	83	7323	31-MAR-24	17700	17695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13	130	9176	31-MAR-24	1500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	1500			
0215 - 01 - 103 - 00 - 00 - 00			1500	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 13	28	2858	26-MAR-24	10000	9995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 27	66	6951	31-MAR-24	62894	62889				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 27	104	8926	31-MAR-24	2291	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	2291			
0202 - 04 - 800 - 01 - 00 - 00			2291	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 27	64	6949	31-MAR-24	6348	6343				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 27	129	9144	31-MAR-24	120757					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 27	128	9143	31-MAR-24	120757					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 27	127	9141	31-MAR-24	119340					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 27	126	9140	31-MAR-24	93340					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 27	125	9138	31-MAR-24	148820					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	50001				

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

Page No:- 150 of 1584

Run Date:- 10 MAY 2024

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 - 27						124	9136	31-MAR-24	161678	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 27						109	8977	31-MAR-24	76650	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 27						106	8959	31-MAR-24	56365	56360
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 27						87	7334	31-MAR-24	29500	29495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 27						86	7333	31-MAR-24	61013	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 27						68	6953	31-MAR-24	7311	7306
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 27						67	6952	31-MAR-24	7311	7306
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 27						107	8961	31-MAR-24	44356	42776
<====Deduction Classification====>						Deduction Amount			NET DED:-	1580
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							1575			
2205 - 00 - 102 - 60 - 00 - 27						65	6950	31-MAR-24	38781	38776
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 27						63	6948	31-MAR-24	9209	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 29						92	7390	31-MAR-24	210094	210089
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001

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

Page No:- 151 of 1584

Run Date:- 10 MAY 2024

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 - 29							95	7393	31-MAR-24	4397	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 29							75	7066	31-MAR-24	55748	55632
<====Deduction Classification====>							Deduction Amount			NET DED:-	116
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02								111			
2205 - 00 - 102 - 60 - 00 - 29							76	7068	31-MAR-24	34935	34930
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 29							77	7069	31-MAR-24	13591	13586
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 29							78	7070	31-MAR-24	58740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 29							105	8929	31-MAR-24	655	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	655
0202 - 04 - 800 - 01 - 00 - 00								655		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 29							110	9012	31-MAR-24	163	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	163
0202 - 04 - 800 - 01 - 00 - 00								163		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 29							94	7392	31-MAR-24	456141	455966
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02								170			
2205 - 00 - 102 - 60 - 00 - 29							60	6499	31-MAR-24	26402	25553
<====Deduction Classification====>							Deduction Amount			NET DED:-	849
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02								844			
2205 - 00 - 102 - 60 - 00 - 29							61	6500	31-MAR-24	15241	15236
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 29							62	6501	31-MAR-24	17280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001

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

Page No:- 152 of 1584

Run Date:- 10 MAY 2024

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 - 29	71	7045	31-MAR-24	92362	92357				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 29	72	7059	31-MAR-24	112650					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 29	73	7060	31-MAR-24	66670	66665				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 29	111	9014	31-MAR-24	179	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	179			
0202 - 04 - 800 - 01 - 00 - 00			179	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 29	114	9052	31-MAR-24	553	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	553			
0202 - 04 - 800 - 01 - 00 - 00			553	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 29	74	7065	31-MAR-24	105700					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 29	93	7391	31-MAR-24	3997					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 29	96	7394	31-MAR-24	259000	258995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 29	97	7395	31-MAR-24	50632	50627				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 29	102	7400	31-MAR-24	49902	49897				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 29	101	7399	31-MAR-24	7080	7075				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 29	100	7398	31-MAR-24	48200					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	50001			

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

Page No:- 153 of 1584

Run Date:- 10 MAY 2024

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 - 29	99	7397	31-MAR-24	248231	248226				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 102 - 60 - 00 - 29	98	7396	31-MAR-24	652050					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	50001				
2205 - 00 - 102 - 62 - 00 - 31	80	7320	31-MAR-24	9000000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	50001				
2205 - 00 - 102 - 65 - 00 - 49	10	847	11-MAR-24	5900000	5849995				
<====Deduction Classification====> Deduction Amount				NET DED:-	50005				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
8658 - 00 - 112 - 00 - 00 - 00		50000							
2205 - 00 - 102 - 67 - 00 - 49	27	1977	19-MAR-24	600000	599995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 102 - 70 - 00 - 49	108	8972	31-MAR-24	82980	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	82980				
0202 - 04 - 800 - 01 - 00 - 00		82980		DDO CODE:-	50001				
2205 - 00 - 102 - 70 - 00 - 49	69	7038	31-MAR-24	385620	385615				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 102 - 70 - 00 - 49	91	7363	31-MAR-24	814270	814265				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
2205 - 00 - 102 - 71 - 00 - 35	88	7337	31-MAR-24	550000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	50001				
2205 - 00 - 102 - 72 - 00 - 31	9	844	11-MAR-24	20000000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	50001				
2205 - 00 - 102 - 73 - 00 - 35	11	1523	15-MAR-24	5000000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	50001				

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

Page No:- 154 of 1584

Run Date:- 10 MAY 2024

5 Culture							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Serial	Voucher	Date	Gross	Net
	Number	Number	Date	Number	Number	Date	Amount	Amount
2205 - 00 - 105 - 63 - 00 - 01	25	1950	19-MAR-24				48300	48295
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01	1	1951	19-MAR-24				38170	38165
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01	2	1952	19-MAR-24				14549	14544
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01	6	2857	26-MAR-24				31000	30845
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00				5				
2251 - 00 - 090 - 05 - 00 - 01	10	5944	31-MAR-24				6759	6754
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01	9	4334	31-MAR-24				500000	499995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01	8	3598	30-MAR-24				200000	199995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01	7	2861	26-MAR-24				40000	39995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01	5	2856	26-MAR-24				20800	20645
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00				5				
2251 - 00 - 090 - 05 - 00 - 01	4	2855	26-MAR-24				3000	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01	3	1953	19-MAR-24				71122	71117
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001

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

Page No:- 155 of 1584

Run Date:- 10 MAY 2024

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2251 - 00 - 090 - 05 - 00 - 11 19							9123	31-MAR-24	4839		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 11 18							9121	31-MAR-24	28885	28880	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 11 17							9120	31-MAR-24	18510	18505	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 11 16							9119	31-MAR-24	5150	5145	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 11 15							9117	31-MAR-24	17216	17206	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 11 14							9116	31-MAR-24	4400		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 13 12							6490	31-MAR-24	1401		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 13 11							6067	31-MAR-24	57682	57677	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 62 - 72 336							5853	31-MAR-24	990850	990845	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 62 - 72 337							5854	31-MAR-24	59000	58995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 62 - 72 299							4338	31-MAR-24	35097	35092	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 62 - 72 298							4337	31-MAR-24	152190	152185	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	

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

Page No:- 156 of 1584

Run Date:- 10 MAY 2024

5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 04 - 800 - 44 - 63 - 51						481	7319	31-MAR-24	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
4202 - 04 - 800 - 44 - 64 - 60						600	9006	31-MAR-24	180000	179995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
4202 - 04 - 800 - 44 - 66 - 52						282	4147	31-MAR-24	1723	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1723
0202 - 03 - 800 - 00 - 00 - 00							1723		DDO CODE:-	50001
4202 - 04 - 800 - 44 - 66 - 52						256	3724	31-MAR-24	387000	386995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
4202 - 04 - 800 - 44 - 66 - 52						257	3725	31-MAR-24	42373	42368
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
4202 - 04 - 800 - 44 - 66 - 52						254	3722	31-MAR-24	231909	231904
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
4202 - 04 - 800 - 44 - 66 - 52						253	3721	31-MAR-24	54289	54284
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
4202 - 04 - 800 - 44 - 66 - 52						255	3723	31-MAR-24	329158	328729
<====Deduction Classification====>						Deduction Amount			NET DED:-	429
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							424			
4202 - 04 - 800 - 44 - 66 - 52						252	3720	31-MAR-24	8314000	8313995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
4202 - 04 - 800 - 44 - 67 - 72						488	7331	31-MAR-24	79825	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
4202 - 04 - 800 - 44 - 67 - 72						486	7329	31-MAR-24	398379	398374
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001

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

Page No:- 157 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 44 - 67 - 72		487	7330	31-MAR-24			669000		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72		502	7367	31-MAR-24			1654155	1533787	
<====Deduction Classification====>		Deduction Amount				NET DED:-	120368		
						DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00				5					
0406 - 01 - 101 - 00 - 00 - 02				5286					
8443 - 00 - 103 - 00 - 00 - 00				98399					
8658 - 00 - 112 - 00 - 00 - 00				16678					
4202 - 04 - 800 - 44 - 68 - 72		503	7368	31-MAR-24			1050248	983432	
<====Deduction Classification====>		Deduction Amount				NET DED:-	66816		
						DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00				5					
0406 - 01 - 101 - 00 - 00 - 02				4834					
8443 - 00 - 103 - 00 - 00 - 00				52995					
8658 - 00 - 112 - 00 - 00 - 00				8982					
4202 - 04 - 800 - 44 - 68 - 72		15	738	08-MAR-24			1670054	1544119	
<====Deduction Classification====>		Deduction Amount				NET DED:-	125935		
						DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00				5					
0406 - 01 - 101 - 00 - 00 - 02				6698					
8443 - 00 - 103 - 00 - 00 - 00				99360					
8658 - 00 - 112 - 00 - 00 - 00				19872					
4202 - 04 - 800 - 44 - 68 - 72		515	7380	31-MAR-24			621431	575125	
<====Deduction Classification====>		Deduction Amount				NET DED:-	46306		
						DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00				5					
0406 - 01 - 101 - 00 - 00 - 02				2658					
8443 - 00 - 103 - 00 - 00 - 00				37318					
8658 - 00 - 112 - 00 - 00 - 00				6325					
4202 - 04 - 800 - 44 - 68 - 72		519	7384	31-MAR-24			1302437	1204079	
<====Deduction Classification====>		Deduction Amount				NET DED:-	98358		
						DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00				5					
0406 - 01 - 101 - 00 - 00 - 02				7541					
8443 - 00 - 103 - 00 - 00 - 00				77651					
8658 - 00 - 112 - 00 - 00 - 00				13161					

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

Page No:- 158 of 1584

Run Date:- 10 MAY 2024

5 Culture								
1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 04 - 800 - 44 - 68 - 72				520	7385	31-MAR-24	1614798	1496261
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	118537
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02					6211			
8443 - 00 - 103 - 00 - 00 - 00					96043			
8658 - 00 - 112 - 00 - 00 - 00					16278			
4202 - 04 - 800 - 44 - 68 - 72				521	7386	31-MAR-24	1651831	1526777
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125054
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02					9440			
8443 - 00 - 103 - 00 - 00 - 00					98854			
8658 - 00 - 112 - 00 - 00 - 00					16755			
4202 - 04 - 800 - 44 - 68 - 72				17	740	08-MAR-24	716174	662061
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	54113
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02					2882			
8443 - 00 - 103 - 00 - 00 - 00					42688			
8658 - 00 - 112 - 00 - 00 - 00					8538			
4202 - 04 - 800 - 44 - 68 - 72				531	7407	31-MAR-24	1664927	1539094
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125833
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02					10030			
8443 - 00 - 103 - 00 - 00 - 00					99016			
8658 - 00 - 112 - 00 - 00 - 00					16782			
4202 - 04 - 800 - 44 - 68 - 72				24	877	11-MAR-24	1974647	1846465
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	128182
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02					8958			
8443 - 00 - 103 - 00 - 00 - 00					99349			
8658 - 00 - 112 - 00 - 00 - 00					19870			
4202 - 04 - 800 - 44 - 68 - 72				556	8948	31-MAR-24	1966077	1842707
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	123370
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	50001

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

Page No:- 159 of 1584

Run Date:- 10 MAY 2024

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0406 - 01 - 101 - 00 - 00 - 02							7521				
8443 - 00 - 103 - 00 - 00 - 00							99055				
8658 - 00 - 112 - 00 - 00 - 00							16789				
4202 - 04 - 800 - 44 - 68 - 72 557 8950 31-MAR-24									1969500	1847519	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	121981
0406 - 01 - 101 - 00 - 00 - 02							5713			DDO CODE:-	50001
8443 - 00 - 103 - 00 - 00 - 00							99413				
8658 - 00 - 112 - 00 - 00 - 00							16850				
4202 - 04 - 800 - 44 - 68 - 72 576 8979 31-MAR-24									1031032	965505	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	65527
0406 - 01 - 101 - 00 - 00 - 02							4568			DDO CODE:-	50001
8443 - 00 - 103 - 00 - 00 - 00							52120				
8658 - 00 - 112 - 00 - 00 - 00							8834				
4202 - 04 - 800 - 44 - 68 - 72 39 1102 13-MAR-24									1906923	1781247	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	125676
0406 - 01 - 101 - 00 - 00 - 02							10241			DDO CODE:-	50001
8443 - 00 - 103 - 00 - 00 - 00							96192				
8658 - 00 - 112 - 00 - 00 - 00							19238				
4202 - 04 - 800 - 44 - 68 - 72 48 1111 13-MAR-24									1384170	1280319	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	103851
0406 - 01 - 101 - 00 - 00 - 02							5132			DDO CODE:-	50001
8443 - 00 - 103 - 00 - 00 - 00							82262				
8658 - 00 - 112 - 00 - 00 - 00							16452				
4202 - 04 - 800 - 44 - 68 - 72 49 1240 13-MAR-24									991220	928155	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	63065
0406 - 01 - 101 - 00 - 00 - 02							3394			DDO CODE:-	50001

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

Page No:- 160 of 1584

Run Date:- 10 MAY 2024

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8443 - 00 - 103 - 00 - 00 - 00							49722				
8658 - 00 - 112 - 00 - 00 - 00							9944				
4202 - 04 - 800 - 44 - 68 - 72 58							1381	14-MAR-24	1272296	1176188	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							5156				
8443 - 00 - 103 - 00 - 00 - 00							75789				
8658 - 00 - 112 - 00 - 00 - 00							15158				
4202 - 04 - 800 - 44 - 68 - 72 77							1484	15-MAR-24	1946293	1820742	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	125551	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							7707				
8443 - 00 - 103 - 00 - 00 - 00							98199				
8658 - 00 - 112 - 00 - 00 - 00							19640				
4202 - 04 - 800 - 44 - 68 - 72 86							1564	16-MAR-24	1612556	1490474	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	122082	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							9619				
8443 - 00 - 103 - 00 - 00 - 00							96160				
8658 - 00 - 112 - 00 - 00 - 00							16298				
4202 - 04 - 800 - 44 - 68 - 72 109							1663	18-MAR-24	1970533	1842919	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							8401				
8443 - 00 - 103 - 00 - 00 - 00							99340				
8658 - 00 - 112 - 00 - 00 - 00							19868				
4202 - 04 - 800 - 44 - 68 - 72 121							1725	18-MAR-24	1592064	1471463	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	120601	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							9389				
8443 - 00 - 103 - 00 - 00 - 00							95090				

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

Page No:- 161 of 1584

Run Date:- 10 MAY 2024

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							16117				
4202 - 04 - 800 - 44 - 68 - 72 135 1944 19-MAR-24									1664973	1541205	
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0406 - 01 - 101 - 00 - 00 - 02							7358				
8443 - 00 - 103 - 00 - 00 - 00							99535				
8658 - 00 - 112 - 00 - 00 - 00							16870				
4202 - 04 - 800 - 44 - 68 - 72 136 1945 19-MAR-24									1669869	1549846	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	120023	
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0406 - 01 - 101 - 00 - 00 - 02							3994				
8443 - 00 - 103 - 00 - 00 - 00							99209				
8658 - 00 - 112 - 00 - 00 - 00							16815				
4202 - 04 - 800 - 44 - 68 - 72 137 1946 19-MAR-24									1654009	1550165	
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0406 - 01 - 101 - 00 - 00 - 02							6389				
8443 - 00 - 103 - 00 - 00 - 00							83327				
8658 - 00 - 112 - 00 - 00 - 00							14123				
4202 - 04 - 800 - 44 - 68 - 72 157 2220 20-MAR-24									1957245	1832244	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							9170				
8443 - 00 - 103 - 00 - 00 - 00							99040				
8658 - 00 - 112 - 00 - 00 - 00							16786				
4202 - 04 - 800 - 44 - 68 - 72 159 2228 20-MAR-24									1864550	1745133	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	119417	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							6190				
8443 - 00 - 103 - 00 - 00 - 00							94352				
8658 - 00 - 112 - 00 - 00 - 00							18870				

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

Page No:- 162 of 1584

Run Date:- 10 MAY 2024

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 04 - 800 - 44 - 68 - 72							162	2231	20-MAR-24	1969156	1845231
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123925
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							5024				
8443 - 00 - 103 - 00 - 00 - 00							99080				
8658 - 00 - 112 - 00 - 00 - 00							19816				
4202 - 04 - 800 - 44 - 68 - 72							165	2234	20-MAR-24	1008595	943409
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65186
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							5671				
8443 - 00 - 103 - 00 - 00 - 00							50885				
8658 - 00 - 112 - 00 - 00 - 00							8625				
4202 - 04 - 800 - 44 - 68 - 72							166	2235	20-MAR-24	1659519	1536169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123350
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							7772				
8443 - 00 - 103 - 00 - 00 - 00							98823				
8658 - 00 - 112 - 00 - 00 - 00							16750				
4202 - 04 - 800 - 44 - 68 - 72							225	3393	28-MAR-24	1966176	1843491
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122685
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							6847				
8443 - 00 - 103 - 00 - 00 - 00							99046				
8658 - 00 - 112 - 00 - 00 - 00							16787				
4202 - 04 - 800 - 44 - 68 - 72							243	3685	31-MAR-24	1081474	957568
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123906
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							7481				
8443 - 00 - 103 - 00 - 00 - 00							99548				
8658 - 00 - 112 - 00 - 00 - 00							16872				
4202 - 04 - 800 - 44 - 68 - 72							251	3719	31-MAR-24	1630021	1527708
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102313
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001

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

Page No:- 163 of 1584

Run Date:- 10 MAY 2024

5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						0406 - 01 - 101 - 00 - 00 - 02	6265			
						8443 - 00 - 103 - 00 - 00 - 00	82124			
						8658 - 00 - 112 - 00 - 00 - 00	13919			
4202 - 04 - 800 - 44 - 68 - 72						277	4142	31-MAR-24	1659237	1536528
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5	NET DED:-	122709	
						0406 - 01 - 101 - 00 - 00 - 02	6859	DDO CODE:-	50001	
						8443 - 00 - 103 - 00 - 00 - 00	99056			
						8658 - 00 - 112 - 00 - 00 - 00	16789			
4202 - 04 - 800 - 44 - 68 - 72						301	4340	31-MAR-24	1279957	1196505
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5	NET DED:-	83452	
						0406 - 01 - 101 - 00 - 00 - 02	6057	DDO CODE:-	50001	
						8443 - 00 - 103 - 00 - 00 - 00	64492			
						8658 - 00 - 112 - 00 - 00 - 00	12898			
4202 - 04 - 800 - 44 - 68 - 72						309	4639	31-MAR-24	1371938	1270193
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5	NET DED:-	101745	
						0406 - 01 - 101 - 00 - 00 - 02	6219	DDO CODE:-	50001	
						8443 - 00 - 103 - 00 - 00 - 00	81677			
						8658 - 00 - 112 - 00 - 00 - 00	13844			
4202 - 04 - 800 - 44 - 68 - 72						315	4916	31-MAR-24	73730	
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								NET DED:-		
								DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72						316	4917	31-MAR-24	136411	
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								NET DED:-		
								DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72						5	525	07-MAR-24	1967730	1840706
<=====Deduction Classification=====> Deduction Amount										
						8658 - 00 - 112 - 00 - 00 - 00	19866	NET DED:-	127024	
						0406 - 01 - 800 - 03 - 00 - 00	7823	DDO CODE:-	50001	
						8443 - 00 - 103 - 00 - 00 - 00	99330			

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

Page No:- 164 of 1584

Run Date:- 10 MAY 2024

5 Culture											
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				
4202 - 04 - 800 - 44 - 68 - 72 343 5945 31-MAR-24									1667643	1544739	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	122904	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							6698				
8443 - 00 - 103 - 00 - 00 - 00							99360				
8658 - 00 - 112 - 00 - 00 - 00							16841				
4202 - 04 - 800 - 44 - 68 - 72 348 5966 31-MAR-24									1932756	1812142	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							6737				
8443 - 00 - 103 - 00 - 00 - 00							97441				
8658 - 00 - 112 - 00 - 00 - 00							16431				
4202 - 04 - 800 - 44 - 68 - 72 353 6202 31-MAR-24									1933667	1812450	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							7159				
8443 - 00 - 103 - 00 - 00 - 00							97596				
8658 - 00 - 112 - 00 - 00 - 00							16457				
4202 - 04 - 800 - 44 - 68 - 72 355 6204 31-MAR-24									1955880	1832856	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							7160				
8443 - 00 - 103 - 00 - 00 - 00							99068				
8658 - 00 - 112 - 00 - 00 - 00							16791				
4202 - 04 - 800 - 44 - 68 - 72 358 6207 31-MAR-24									1048207	926405	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	121802	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							7331				
8443 - 00 - 103 - 00 - 00 - 00							97877				
8658 - 00 - 112 - 00 - 00 - 00							16589				

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

Page No:- 165 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
4202 - 04 - 800 - 44 - 68 - 72			359	6208	31-MAR-24	1931170		1809983	
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0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 121187	
0406 - 01 - 101 - 00 - 00 - 02					7369			DDO CODE:- 50001	
8443 - 00 - 103 - 00 - 00 - 00					97391				
8658 - 00 - 112 - 00 - 00 - 00					16422				
4202 - 04 - 800 - 44 - 68 - 72			373	6485	31-MAR-24	35350			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 50001	
0406 - 01 - 101 - 00 - 00 - 02					3464				
8443 - 00 - 103 - 00 - 00 - 00					52210				
8658 - 00 - 112 - 00 - 00 - 00					8849				
4202 - 04 - 800 - 44 - 68 - 72			384	6591	31-MAR-24	875892		811364	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 64528	
0406 - 01 - 101 - 00 - 00 - 02					3464			DDO CODE:- 50001	
8443 - 00 - 103 - 00 - 00 - 00					52210				
8658 - 00 - 112 - 00 - 00 - 00					8849				
4202 - 04 - 800 - 44 - 68 - 72			392	6941	31-MAR-24	35350			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 50001	
0406 - 01 - 101 - 00 - 00 - 02					3464				
8443 - 00 - 103 - 00 - 00 - 00					52210				
8658 - 00 - 112 - 00 - 00 - 00					8849				
4202 - 04 - 800 - 44 - 68 - 72			397	6947	31-MAR-24	939			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 50001	
0406 - 01 - 101 - 00 - 00 - 02					3464				
8443 - 00 - 103 - 00 - 00 - 00					52210				
8658 - 00 - 112 - 00 - 00 - 00					8849				
4202 - 04 - 800 - 44 - 68 - 72			398	6954	31-MAR-24	35350			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 50001	
0406 - 01 - 101 - 00 - 00 - 02					3464				
8443 - 00 - 103 - 00 - 00 - 00					52210				
8658 - 00 - 112 - 00 - 00 - 00					8849				
4202 - 04 - 800 - 44 - 68 - 72			407	6994	31-MAR-24	35350			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 50001	
0406 - 01 - 101 - 00 - 00 - 02					3464				
8443 - 00 - 103 - 00 - 00 - 00					52210				
8658 - 00 - 112 - 00 - 00 - 00					8849				
4202 - 04 - 800 - 44 - 68 - 72			423	7010	31-MAR-24	1627347		1510474	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 116873	
0406 - 01 - 101 - 00 - 00 - 02					3308			DDO CODE:- 50001	
8443 - 00 - 103 - 00 - 00 - 00					97102				
8658 - 00 - 112 - 00 - 00 - 00					16458				

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

Page No:- 166 of 1584

Run Date:- 10 MAY 2024

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 04 - 800 - 44 - 68 - 72							432	7019	31-MAR-24	1628564	1508131
<====Deduction Classification====>							Deduction Amount			NET DED:-	120433
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							6945				
8443 - 00 - 103 - 00 - 00 - 00							97036				
8658 - 00 - 112 - 00 - 00 - 00							16447				
4202 - 04 - 800 - 44 - 68 - 72							436	7023	31-MAR-24	1663355	1540156
<====Deduction Classification====>							Deduction Amount			NET DED:-	123199
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							7849				
8443 - 00 - 103 - 00 - 00 - 00							98701				
8658 - 00 - 112 - 00 - 00 - 00							16644				
4202 - 04 - 800 - 44 - 68 - 72							437	7024	31-MAR-24	34348	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
4202 - 04 - 800 - 44 - 68 - 72							444	7031	31-MAR-24	867102	812718
<====Deduction Classification====>							Deduction Amount			NET DED:-	54384
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							2968				
8443 - 00 - 103 - 00 - 00 - 00							43960				
8658 - 00 - 112 - 00 - 00 - 00							7451				
4202 - 04 - 800 - 44 - 68 - 72							445	7032	31-MAR-24	1244785	1167376
<====Deduction Classification====>							Deduction Amount			NET DED:-	77409
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							3939				
8443 - 00 - 103 - 00 - 00 - 00							62818				
8658 - 00 - 112 - 00 - 00 - 00							10647				
4202 - 04 - 800 - 44 - 68 - 72							454	7043	31-MAR-24	1230173	1138011
<====Deduction Classification====>							Deduction Amount			NET DED:-	92162
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							5845				
8443 - 00 - 103 - 00 - 00 - 00							73803				
8658 - 00 - 112 - 00 - 00 - 00							12509				

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

Page No:- 167 of 1584

Run Date:- 10 MAY 2024

5 Culture								
1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 44 - 68 - 72			455	7044	31-MAR-24	1113899	1031912	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	81987	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02				4080				
8443 - 00 - 103 - 00 - 00 - 00				66612				
8658 - 00 - 112 - 00 - 00 - 00				11290				
4202 - 04 - 800 - 44 - 68 - 72			465	7055	31-MAR-24	1781342	1671370	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	109972	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02				4866				
8443 - 00 - 103 - 00 - 00 - 00				89869				
8658 - 00 - 112 - 00 - 00 - 00				15232				
4202 - 04 - 800 - 44 - 68 - 72			467	7057	31-MAR-24	1667643	1544739	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	122904	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02				6698				
8443 - 00 - 103 - 00 - 00 - 00				99360				
8658 - 00 - 112 - 00 - 00 - 00				16841				
4202 - 04 - 800 - 44 - 68 - 72			476	7074	31-MAR-24	1312783	1215503	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	97280	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02				5860				
8443 - 00 - 103 - 00 - 00 - 00				78166				
8658 - 00 - 112 - 00 - 00 - 00				13249				
4202 - 04 - 800 - 44 - 68 - 72			477	7075	31-MAR-24	1836005	1719957	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	116048	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02				7880				
8443 - 00 - 103 - 00 - 00 - 00				92487				
8658 - 00 - 112 - 00 - 00 - 00				15676				
4202 - 04 - 800 - 44 - 68 - 72			13	716	08-MAR-24	1969951	1844016	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125935	
8658 - 00 - 112 - 00 - 00 - 00				19872		DDO CODE:-	50001	

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

Page No:- 168 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0406 - 01 - 800 - 03 - 00 - 00						6698			
8443 - 00 - 103 - 00 - 00 - 00						99360			
0030 - 02 - 102 - 00 - 00 - 00						5			
4202 - 04 - 800 - 44 - 68 - 72		485	7328	31-MAR-24			806936	745736	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 61200	
0406 - 01 - 101 - 00 - 00 - 02						4783		DDO CODE:- 50001	
8443 - 00 - 103 - 00 - 00 - 00						48236			
8658 - 00 - 112 - 00 - 00 - 00						8176			
4202 - 04 - 800 - 44 - 68 - 72		501	7366	31-MAR-24			1649798	1527119	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 122679	
0406 - 01 - 101 - 00 - 00 - 02						7293		DDO CODE:- 50001	
8443 - 00 - 103 - 00 - 00 - 00						98659			
8658 - 00 - 112 - 00 - 00 - 00						16722			
4202 - 04 - 800 - 44 - 68 - 72		425	7012	31-MAR-24			300619	0	
<=====Deduction Classification=====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00						300619		NET DED:- 300619	
								DDO CODE:- 50001	
4202 - 04 - 800 - 44 - 68 - 72		516	7381	31-MAR-24			1662669	1539524	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 123145	
0406 - 01 - 101 - 00 - 00 - 02						7113		DDO CODE:- 50001	
8443 - 00 - 103 - 00 - 00 - 00						99284			
8658 - 00 - 112 - 00 - 00 - 00						16743			
4202 - 04 - 800 - 44 - 68 - 72		643	9083	31-MAR-24			11063	0	
<=====Deduction Classification=====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00						11063		NET DED:- 11063	
								DDO CODE:- 50001	
4202 - 04 - 800 - 44 - 68 - 72		645	9085	31-MAR-24			9021	0	
<=====Deduction Classification=====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00						9021		NET DED:- 9021	
								DDO CODE:- 50001	

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

Page No:- 169 of 1584

Run Date:- 10 MAY 2024

5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
4202 - 04 - 800 - 44 - 68 - 72	646	9086	31-MAR-24			13318	0			
<====Deduction Classification====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						13318		NET DED:-	13318	
						DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72	647	9087	31-MAR-24			159284	0			
<====Deduction Classification====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						159284		NET DED:-	159284	
						DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72	648	9088	31-MAR-24			302084	20			
<====Deduction Classification====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						302064		NET DED:-	302064	
						DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72	650	9090	31-MAR-24			299595	0			
<====Deduction Classification====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						299595		NET DED:-	299595	
						DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72	652	9092	31-MAR-24			296041	0			
<====Deduction Classification====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						296041		NET DED:-	296041	
						DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72	654	9094	31-MAR-24			16108	0			
<====Deduction Classification====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						16108		NET DED:-	16108	
						DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72	657	9097	31-MAR-24			16273	0			
<====Deduction Classification====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						16273		NET DED:-	16273	
						DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72	658	9098	31-MAR-24			300214	0			
<====Deduction Classification====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						300214		NET DED:-	300214	
						DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72	659	9099	31-MAR-24			19987	0			
<====Deduction Classification====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						19987		NET DED:-	19987	
						DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72	661	9101	31-MAR-24			18768	0			
<====Deduction Classification====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						18768		NET DED:-	18768	
						DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72	663	9103	31-MAR-24			15032	0			
<====Deduction Classification====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						15032		NET DED:-	15032	
						DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72	685	9361	31-MAR-24			147160	0			
<====Deduction Classification====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						147160		NET DED:-	147160	
						DDO CODE:-	50001			

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

Page No:- 170 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 44 - 68 - 72	686	9363	31-MAR-24			10620	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	10620	
0202 - 03 - 800 - 00 - 00 - 00			10620			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	687	9364	31-MAR-24			23754	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	23754	
0202 - 03 - 800 - 00 - 00 - 00			23754			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	357	6206	31-MAR-24			18248	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	18248	
0202 - 03 - 800 - 00 - 00 - 00			18248			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	417	7004	31-MAR-24			1653775	1531449		
<====Deduction Classification====> Deduction Amount							NET DED:-	122326	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	50001		
0406 - 01 - 101 - 00 - 00 - 02			7084						
8443 - 00 - 103 - 00 - 00 - 00			98536						
8658 - 00 - 112 - 00 - 00 - 00			16701						
4202 - 04 - 800 - 44 - 68 - 72	349	5967	31-MAR-24			16056	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	16056	
0202 - 03 - 800 - 00 - 00 - 00			16056			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	356	6205	31-MAR-24			25476	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	25476	
0202 - 03 - 800 - 00 - 00 - 00			25476			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	402	6958	31-MAR-24			16656	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	16656	
0202 - 03 - 800 - 00 - 00 - 00			16656			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	426	7013	31-MAR-24			16333	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	16333	
0202 - 03 - 800 - 00 - 00 - 00			16333			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	14	718	08-MAR-24			17247	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	17247	
0202 - 03 - 800 - 00 - 00 - 00			17247			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	16	739	08-MAR-24			7348	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	7348	
0202 - 03 - 800 - 00 - 00 - 00			7348			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	18	741	08-MAR-24			130234	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	130234	
0202 - 03 - 800 - 00 - 00 - 00			130234			DDO CODE:-	50001		

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

Page No:- 171 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 44 - 68 - 72		21	849	11-MAR-24			303132	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		303132					NET DED:-	303132	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		22	851	11-MAR-24			14012	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		14012					NET DED:-	14012	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		25	878	11-MAR-24			11643	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		11643					NET DED:-	11643	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		26	879	11-MAR-24			12337	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		12337					NET DED:-	12337	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		543	8924	31-MAR-24			11159	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		11159					NET DED:-	11159	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		545	8930	31-MAR-24			301281	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		301281					NET DED:-	301281	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		552	8940	31-MAR-24			236901	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		236901					NET DED:-	236901	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		553	8942	31-MAR-24			13680	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		13680					NET DED:-	13680	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		554	8944	31-MAR-24			293012	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		293012					NET DED:-	293012	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		559	8954	31-MAR-24			13044	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		13044					NET DED:-	13044	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		564	8960	31-MAR-24			11084	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		11084					NET DED:-	11084	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		565	8962	31-MAR-24			113853	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		113853					NET DED:-	113853	
							DDO CODE:-	50001	

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

Page No:- 172 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 44 - 68 - 72	567	8964	31-MAR-24			21643	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00						21643		NET DED:-	21643
						DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	570	8969	31-MAR-24			301376	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00						301376		NET DED:-	301376
						DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	572	8973	31-MAR-24			300994	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00						300994		NET DED:-	300994
						DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	575	8978	31-MAR-24			22392	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00						22392		NET DED:-	22392
						DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	577	8980	31-MAR-24			9646	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00						9646		NET DED:-	9646
						DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	595	9001	31-MAR-24			301587	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00						301587		NET DED:-	301587
						DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	598	9004	31-MAR-24			23655	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00						23655		NET DED:-	23655
						DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	601	9007	31-MAR-24			13618	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00						13618		NET DED:-	13618
						DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	603	9010	31-MAR-24			300199	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00						300199		NET DED:-	300199
						DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	613	9040	31-MAR-24			16423	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00						16423		NET DED:-	16423
						DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	615	9042	31-MAR-24			303132	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00						303132		NET DED:-	303132
						DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 68 - 72	617	9044	31-MAR-24			203222	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00						203222		NET DED:-	203222
						DDO CODE:-	50001		

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

Page No:- 173 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 44 - 68 - 72		619	9048	31-MAR-24			20725	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				20725			NET DED:-	20725	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		621	9050	31-MAR-24			13730	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				13730			NET DED:-	13730	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		623	9056	31-MAR-24			11567	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				11567			NET DED:-	11567	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		624	9059	31-MAR-24			18447	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				18447			NET DED:-	18447	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		632	9072	31-MAR-24			12105	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				12105			NET DED:-	12105	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		633	9073	31-MAR-24			296243	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				296243			NET DED:-	296243	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		637	9077	31-MAR-24			16035	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				16035			NET DED:-	16035	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		640	9080	31-MAR-24			238474	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				238474			NET DED:-	238474	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		642	9082	31-MAR-24			12070	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				12070			NET DED:-	12070	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72		431	7018	31-MAR-24			1647869	1525535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	122334	
0406 - 01 - 101 - 00 - 00 - 02				7246			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00				98404					
8658 - 00 - 112 - 00 - 00 - 00				16679					
4202 - 04 - 800 - 44 - 68 - 72		111	1665	18-MAR-24			16260	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				16260			NET DED:-	16260	
							DDO CODE:-	50001	

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

Page No:- 174 of 1584

Run Date:- 10 MAY 2024

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 04 - 800 - 44 - 68 - 72							160	2229	20-MAR-24	1658720	1533161
<====Deduction Classification====>							Deduction Amount			NET DED:-	125559
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							7084				
8443 - 00 - 103 - 00 - 00 - 00							98725				
8658 - 00 - 112 - 00 - 00 - 00							19745				
4202 - 04 - 800 - 44 - 68 - 72							602	9009	31-MAR-24	1930976	1811007
<====Deduction Classification====>							Deduction Amount			NET DED:-	119969
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							6100				
8443 - 00 - 103 - 00 - 00 - 00							97362				
8658 - 00 - 112 - 00 - 00 - 00							16502				
4202 - 04 - 800 - 44 - 68 - 72							606	9025	31-MAR-24	1672626	1552839
<====Deduction Classification====>							Deduction Amount			NET DED:-	119787
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							3791				
8443 - 00 - 103 - 00 - 00 - 00							99253				
8658 - 00 - 112 - 00 - 00 - 00							16738				
4202 - 04 - 800 - 44 - 68 - 72							667	9126	31-MAR-24	939	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
4202 - 04 - 800 - 44 - 68 - 72							672	9134	31-MAR-24	939	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
4202 - 04 - 800 - 44 - 68 - 72							675	9147	31-MAR-24	34348	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
4202 - 04 - 800 - 44 - 68 - 72							681	9153	31-MAR-24	34348	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
4202 - 04 - 800 - 44 - 68 - 72							31	1047	12-MAR-24	1626120	1502259
<====Deduction Classification====>							Deduction Amount			NET DED:-	123861
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							7569				

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

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8443 - 00 - 103 - 00 - 00 - 00							96906				
8658 - 00 - 112 - 00 - 00 - 00							19381				
4202 - 04 - 800 - 44 - 68 - 72 317 4918 31-MAR-24									7145	7140	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72 23 876 11-MAR-24									1948432	1820964	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127468
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02							9858				
8443 - 00 - 103 - 00 - 00 - 00							98004				
8658 - 00 - 112 - 00 - 00 - 00							19601				
4202 - 04 - 800 - 44 - 68 - 72 89 1567 16-MAR-24									17279	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17279
0202 - 03 - 800 - 00 - 00 - 00							17279		DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72 608 9033 31-MAR-24									225162	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225162
0202 - 03 - 800 - 00 - 00 - 00							225162		DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72 651 9091 31-MAR-24									11361	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11361
0202 - 03 - 800 - 00 - 00 - 00							11361		DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72 32 1048 12-MAR-24									295646	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	295646
0202 - 03 - 800 - 00 - 00 - 00							295646		DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72 33 1049 12-MAR-24									16357	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16357
0202 - 03 - 800 - 00 - 00 - 00							16357		DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72 36 1076 13-MAR-24									10098	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10098
0202 - 03 - 800 - 00 - 00 - 00							10098		DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72 37 1077 13-MAR-24									250968	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250968
0202 - 03 - 800 - 00 - 00 - 00							250968		DDO CODE:-	50001	

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

Page No:- 176 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
4202 - 04 - 800 - 44 - 68 - 72		41	1104	13-MAR-24	16922	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	16922			
0202 - 03 - 800 - 00 - 00 - 00			16922		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72		50	1255	13-MAR-24	3221	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	3221			
0202 - 03 - 800 - 00 - 00 - 00			3221		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72		60	1383	14-MAR-24	231221	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	231221			
0202 - 03 - 800 - 00 - 00 - 00			231221		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72		61	1384	14-MAR-24	12266	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	12266			
0202 - 03 - 800 - 00 - 00 - 00			12266		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72		62	1402	14-MAR-24	18871	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	18871			
0202 - 03 - 800 - 00 - 00 - 00			18871		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72		78	1489	15-MAR-24	17677	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	17677			
0202 - 03 - 800 - 00 - 00 - 00			17677		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72		88	1566	16-MAR-24	293370	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	293370			
0202 - 03 - 800 - 00 - 00 - 00			293370		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72		124	1728	18-MAR-24	19631	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	19631			
0202 - 03 - 800 - 00 - 00 - 00			19631		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72		125	1729	18-MAR-24	290105	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	290105			
0202 - 03 - 800 - 00 - 00 - 00			290105		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72		139	1948	19-MAR-24	303665	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	303665			
0202 - 03 - 800 - 00 - 00 - 00			303665		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72		140	1949	19-MAR-24	12530	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	12530			
0202 - 03 - 800 - 00 - 00 - 00			12530		DDO CODE:-	50001			
4202 - 04 - 800 - 44 - 68 - 72		143	1957	19-MAR-24	11647	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	11647			
0202 - 03 - 800 - 00 - 00 - 00			11647		DDO CODE:-	50001			

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

Page No:- 177 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
4202 - 04 - 800 - 44 - 68 - 72	144	1958	19-MAR-24	302673	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	302673				
0202 - 03 - 800 - 00 - 00 - 00		302673		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 68 - 72	158	2221	20-MAR-24	23524	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	23524				
0202 - 03 - 800 - 00 - 00 - 00		23524		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 68 - 72	161	2230	20-MAR-24	22493	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	22493				
0202 - 03 - 800 - 00 - 00 - 00		22493		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 68 - 72	163	2232	20-MAR-24	14586	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	14586				
0202 - 03 - 800 - 00 - 00 - 00		14586		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 68 - 72	164	2233	20-MAR-24	301195	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	301195				
0202 - 03 - 800 - 00 - 00 - 00		301195		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 68 - 72	167	2236	20-MAR-24	301495	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	301495				
0202 - 03 - 800 - 00 - 00 - 00		301495		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 68 - 72	173	2285	21-MAR-24	9114	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	9114				
0202 - 03 - 800 - 00 - 00 - 00		9114		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 68 - 72	174	2286	21-MAR-24	15452	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	15452				
0202 - 03 - 800 - 00 - 00 - 00		15452		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 68 - 72	175	2287	21-MAR-24	12445	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	12445				
0202 - 03 - 800 - 00 - 00 - 00		12445		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 68 - 72	227	3395	28-MAR-24	14744	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	14744				
0202 - 03 - 800 - 00 - 00 - 00		14744		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 68 - 72	264	3732	31-MAR-24	18526	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	18526				
0202 - 03 - 800 - 00 - 00 - 00		18526		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 68 - 72	280	4145	31-MAR-24	12452	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	12452				
0202 - 03 - 800 - 00 - 00 - 00		12452		DDO CODE:-	50001				

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

Page No:- 178 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 44 - 68 - 72	283	4148	31-MAR-24	302205		302205	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00	302205		NET DED:-		302205		DDO CODE:-		50001
4202 - 04 - 800 - 44 - 68 - 72	284	4149	31-MAR-24	19681		19681	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00	19681		NET DED:-		19681		DDO CODE:-		50001
4202 - 04 - 800 - 44 - 68 - 72	302	4341	31-MAR-24	11987		11987	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00	11987		NET DED:-		11987		DDO CODE:-		50001
4202 - 04 - 800 - 44 - 68 - 72	303	4342	31-MAR-24	9879		9879	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00	9879		NET DED:-		9879		DDO CODE:-		50001
4202 - 04 - 800 - 44 - 68 - 72	311	4725	31-MAR-24	249184		249184	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00	249184		NET DED:-		249184		DDO CODE:-		50001
4202 - 04 - 800 - 44 - 68 - 72	344	5946	31-MAR-24	303132		303132	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00	303132		NET DED:-		303132		DDO CODE:-		50001
4202 - 04 - 800 - 44 - 68 - 72	345	5947	31-MAR-24	16423		16423	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00	16423		NET DED:-		16423		DDO CODE:-		50001
4202 - 04 - 800 - 44 - 68 - 72	310	4724	31-MAR-24	12417		12417	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00	12417		NET DED:-		12417		DDO CODE:-		50001
4202 - 04 - 800 - 44 - 68 - 72	393	6943	31-MAR-24	46460		46460	0		
<====Deduction Classification====> Deduction Amount									
		NET DED:-		46460		DDO CODE:-		50001	
4202 - 04 - 800 - 44 - 68 - 72	138	1947	19-MAR-24	22052		22052	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00	22052		NET DED:-		22052		DDO CODE:-		50001
4202 - 04 - 800 - 44 - 68 - 72	300	4339	31-MAR-24	1959415		1959415	1839318		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-		120097		DDO CODE:-		50001
0406 - 01 - 101 - 00 - 00 - 02	4900								
8443 - 00 - 103 - 00 - 00 - 00	98570								
8658 - 00 - 112 - 00 - 00 - 00	16622								

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

Page No:- 179 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 44 - 68 - 72		618	9046	31-MAR-24			15110	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				15110			NET DED:-	15110	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72		656	9096	31-MAR-24			18377	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				18377			NET DED:-	18377	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72		662	9102	31-MAR-24			17875	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				17875			NET DED:-	17875	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72		664	9104	31-MAR-24			26055	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				26055			NET DED:-	26055	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72		689	9386	31-MAR-24			27711	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				27711			NET DED:-	27711	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72		141	1954	19-MAR-24			1393444	1304817	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	88627	
0406 - 01 - 101 - 00 - 00 - 02				6031			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00				70621					
8658 - 00 - 112 - 00 - 00 - 00				11970					
4202 - 04 - 800 - 44 - 69 - 72		555	8946	31-MAR-24			1288212	1206855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	81357	
0406 - 01 - 101 - 00 - 00 - 02				4979			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00				65304					
8658 - 00 - 112 - 00 - 00 - 00				11069					
4202 - 04 - 800 - 44 - 69 - 72		29	1039	12-MAR-24			34526	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				34526			NET DED:-	34526	
							DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72		59	1382	14-MAR-24			13026	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				13026			NET DED:-	13026	
							DDO CODE:-	50001	

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

Page No:- 180 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
4202 - 04 - 800 - 44 - 69 - 72	90	1568	16-MAR-24	23793	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	23793			
0202 - 03 - 800 - 00 - 00 - 00		23793		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 69 - 72	172	2284	21-MAR-24	22293	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	22293			
0202 - 03 - 800 - 00 - 00 - 00		22293		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 69 - 72	226	3394	28-MAR-24	28269	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	28269			
0202 - 03 - 800 - 00 - 00 - 00		28269		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 69 - 72	240	3603	30-MAR-24	20218	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	20218			
0202 - 03 - 800 - 00 - 00 - 00		20218		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 69 - 72	263	3731	31-MAR-24	18937	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	18937			
0202 - 03 - 800 - 00 - 00 - 00		18937		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 69 - 72	273	4096	31-MAR-24	33462	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	33462			
0202 - 03 - 800 - 00 - 00 - 00		33462		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 69 - 72	279	4144	31-MAR-24	17896	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	17896			
0202 - 03 - 800 - 00 - 00 - 00		17896		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 69 - 72	281	4146	31-MAR-24	38192	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	38192			
0202 - 03 - 800 - 00 - 00 - 00		38192		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 69 - 72	286	4151	31-MAR-24	8071	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	8071			
0202 - 03 - 800 - 00 - 00 - 00		8071		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 69 - 72	304	4343	31-MAR-24	22618	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	22618			
0202 - 03 - 800 - 00 - 00 - 00		22618		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 69 - 72	305	4344	31-MAR-24	24316	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	24316			
0202 - 03 - 800 - 00 - 00 - 00		24316		DDO CODE:-	50001				
4202 - 04 - 800 - 44 - 69 - 72	307	4346	31-MAR-24	6345	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	6345			
0202 - 03 - 800 - 00 - 00 - 00		6345		DDO CODE:-	50001				

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

Page No:- 181 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 44 - 69 - 72	335	5341	31-MAR-24			32521	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	32521	
0202 - 03 - 800 - 00 - 00 - 00			32521			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	339	5856	31-MAR-24			31821	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	31821	
0202 - 03 - 800 - 00 - 00 - 00			31821			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	347	5965	31-MAR-24			29470	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	29470	
0202 - 03 - 800 - 00 - 00 - 00			29470			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	381	6504	31-MAR-24			19543	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	19543	
0202 - 03 - 800 - 00 - 00 - 00			19543			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	403	6959	31-MAR-24			16599	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	16599	
0202 - 03 - 800 - 00 - 00 - 00			16599			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	404	6960	31-MAR-24			22243	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	22243	
0202 - 03 - 800 - 00 - 00 - 00			22243			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	546	8931	31-MAR-24			33152	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	33152	
0202 - 03 - 800 - 00 - 00 - 00			33152			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	548	8934	31-MAR-24			32401	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	32401	
0202 - 03 - 800 - 00 - 00 - 00			32401			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	551	8938	31-MAR-24			42869	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	42869	
0202 - 03 - 800 - 00 - 00 - 00			42869			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	561	8956	31-MAR-24			23076	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	23076	
0202 - 03 - 800 - 00 - 00 - 00			23076			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	562	8957	31-MAR-24			27662	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	27662	
0202 - 03 - 800 - 00 - 00 - 00			27662			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	579	8984	31-MAR-24			33041	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	33041	
0202 - 03 - 800 - 00 - 00 - 00			33041			DDO CODE:-	50001		

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

Page No:- 182 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 44 - 69 - 72	581	8987	31-MAR-24			33613	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	33613	
0202 - 03 - 800 - 00 - 00 - 00			33613			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	609	9035	31-MAR-24			21819	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	21819	
0202 - 03 - 800 - 00 - 00 - 00			21819			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	620	9049	31-MAR-24			19036	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	19036	
0202 - 03 - 800 - 00 - 00 - 00			19036			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	625	9062	31-MAR-24			27652	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	27652	
0202 - 03 - 800 - 00 - 00 - 00			27652			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	628	9068	31-MAR-24			34111	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	34111	
0202 - 03 - 800 - 00 - 00 - 00			34111			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	629	9069	31-MAR-24			22582	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	22582	
0202 - 03 - 800 - 00 - 00 - 00			22582			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	631	9071	31-MAR-24			10994	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	10994	
0202 - 03 - 800 - 00 - 00 - 00			10994			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	634	9074	31-MAR-24			28868	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	28868	
0202 - 03 - 800 - 00 - 00 - 00			28868			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	636	9076	31-MAR-24			33408	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	33408	
0202 - 03 - 800 - 00 - 00 - 00			33408			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	638	9078	31-MAR-24			15456	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	15456	
0202 - 03 - 800 - 00 - 00 - 00			15456			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	639	9079	31-MAR-24			35325	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	35325	
0202 - 03 - 800 - 00 - 00 - 00			35325			DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72	649	9089	31-MAR-24			35330	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	35330	
0202 - 03 - 800 - 00 - 00 - 00			35330			DDO CODE:-	50001		

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

Page No:- 183 of 1584

Run Date:- 10 MAY 2024

5 Culture								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 44 - 69 - 72			655	9095	31-MAR-24	59037	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	59037	
0202 - 03 - 800 - 00 - 00 - 00				59037		DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72			506	7371	31-MAR-24	349724	329269	
<====Deduction Classification====> Deduction Amount						NET DED:-	20455	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00				17486				
8658 - 00 - 112 - 00 - 00 - 00				2964				
4202 - 04 - 800 - 44 - 69 - 72			346	5964	31-MAR-24	2015904	1884882	
<====Deduction Classification====> Deduction Amount						NET DED:-	131022	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02				11414				
8443 - 00 - 103 - 00 - 00 - 00				102269				
8658 - 00 - 112 - 00 - 00 - 00				17334				
4202 - 04 - 800 - 44 - 69 - 72			314	4915	31-MAR-24	104535		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72			668	9128	31-MAR-24	17158	17153	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 69 - 72			142	1955	19-MAR-24	18975	0	
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Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 184 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
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Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 185 of 1584

Run Date:- 10 MAY 2024

5 Culture								
1 Chief Pay and Accounts Office - HEADQUARTER								
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							Number	Amount
							Voucher	
							Number	
							Date	
							Gross	Amount
							Amount	Net
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Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 186 of 1584

Run Date:- 10 MAY 2024

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
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**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 187 of 1584

Run Date:- 10 MAY 2024

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
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		Number	Number	Date			Amount	Amount			
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Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 188 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
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		Number	Number	Date			Amount	Amount	
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Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 189 of 1584

Run Date:- 10 MAY 2024

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8658 - 00 - 112 - 00 - 00 - 00				15296																																																																																																																																																																																																											
4202 - 04 - 800 - 44 - 69 - 72				271 4071	31-MAR-24																																																																																																																																																																																																										
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8443 - 00 - 103 - 00 - 00 - 00				25916																																																																																																																																																																																																											
8658 - 00 - 112 - 00 - 00 - 00				4392																																																																																																																																																																																																											
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8658 - 00 - 112 - 00 - 00 - 00				27182																																																																																																																																																																																																											
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0406 - 01 - 101 - 00 - 00 - 02				10206																																																																																																																																																																																																											

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

Page No:- 190 of 1584

Run Date:- 10 MAY 2024

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8443 - 00 - 103 - 00 - 00 - 00							112932				
8658 - 00 - 112 - 00 - 00 - 00							19141				
4202 - 04 - 800 - 44 - 69 - 72							276	4141	31-MAR-24	4437136	4159940
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0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							15498				
8443 - 00 - 103 - 00 - 00 - 00							223766				
8658 - 00 - 112 - 00 - 00 - 00							37927				
4202 - 04 - 800 - 44 - 69 - 72							287	4204	31-MAR-24	2553137	2391937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161200
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							10479				
8443 - 00 - 103 - 00 - 00 - 00							128873				
8658 - 00 - 112 - 00 - 00 - 00							21843				
4202 - 04 - 800 - 44 - 69 - 72							288	4205	31-MAR-24	2481855	2335472
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146383
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							882				
8443 - 00 - 103 - 00 - 00 - 00							124410				
8658 - 00 - 112 - 00 - 00 - 00							21086				
4202 - 04 - 800 - 44 - 69 - 72							318	4919	31-MAR-24	15172	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
4202 - 04 - 800 - 44 - 69 - 72							319	4920	31-MAR-24	2537	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
4202 - 04 - 800 - 44 - 69 - 72							320	4921	31-MAR-24	15172	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
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4202 - 04 - 800 - 44 - 69 - 72							321	4922	31-MAR-24	2537	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001

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

Page No:- 191 of 1584

Run Date:- 10 MAY 2024

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 04 - 800 - 44 - 69 - 72							322	4923	31-MAR-24	15173	
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										DDO CODE:-	50001
4202 - 04 - 800 - 44 - 69 - 72							323	4924	31-MAR-24	2696	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
4202 - 04 - 800 - 44 - 69 - 72							324	4925	31-MAR-24	15167	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
4202 - 04 - 800 - 44 - 69 - 72							325	4926	31-MAR-24	1994	
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										DDO CODE:-	50001
4202 - 04 - 800 - 44 - 69 - 72							326	4927	31-MAR-24	15165	
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										DDO CODE:-	50001
4202 - 04 - 800 - 44 - 69 - 72							327	4928	31-MAR-24	1758	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
4202 - 04 - 800 - 44 - 69 - 72							331	4932	31-MAR-24	2630083	2460645
<====Deduction Classification====>							Deduction Amount			NET DED:-	169438
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02								13739			
8443 - 00 - 103 - 00 - 00 - 00								133130			
8658 - 00 - 112 - 00 - 00 - 00								22564			
4202 - 04 - 800 - 44 - 69 - 72							338	5855	31-MAR-24	2206331	2038816
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										DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								5			
0406 - 01 - 101 - 00 - 00 - 02								13077			
8443 - 00 - 103 - 00 - 00 - 00								132051			
8658 - 00 - 112 - 00 - 00 - 00								22382			
4202 - 04 - 800 - 44 - 69 - 72							354	6203	31-MAR-24	1422893	1333344
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										DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								5			
0406 - 01 - 101 - 00 - 00 - 02								5198			
8443 - 00 - 103 - 00 - 00 - 00								72122			

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

Page No:- 192 of 1584

Run Date:- 10 MAY 2024

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							12224				
4202 - 04 - 800 - 44 - 69 - 72							389	6938	31-MAR-24	1366912	1276352
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90560
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							9654				
8443 - 00 - 103 - 00 - 00 - 00							69176				
8658 - 00 - 112 - 00 - 00 - 00							11725				
4202 - 04 - 800 - 44 - 69 - 72							390	6939	31-MAR-24	1437779	1350771
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0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							1629				
8443 - 00 - 103 - 00 - 00 - 00							73001				
8658 - 00 - 112 - 00 - 00 - 00							12373				
4202 - 04 - 800 - 44 - 69 - 72							419	7006	31-MAR-24	2788916	2609220
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0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							14657				
8443 - 00 - 103 - 00 - 00 - 00							141116				
8658 - 00 - 112 - 00 - 00 - 00							23918				
4202 - 04 - 800 - 44 - 69 - 72							420	7007	31-MAR-24	1427736	1340996
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86740
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							2345				
8443 - 00 - 103 - 00 - 00 - 00							72160				
8658 - 00 - 112 - 00 - 00 - 00							12230				
4202 - 04 - 800 - 44 - 69 - 72							422	7009	31-MAR-24	973173	909668
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0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							5694				
8443 - 00 - 103 - 00 - 00 - 00							49428				
8658 - 00 - 112 - 00 - 00 - 00							8378				

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

Page No:- 193 of 1584

Run Date:- 10 MAY 2024

5 Culture								
1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 44 - 69 - 72			430	7017	31-MAR-24	1213123	1135078	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	78045	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02				6029				
8443 - 00 - 103 - 00 - 00 - 00				61575				
8658 - 00 - 112 - 00 - 00 - 00				10436				
4202 - 04 - 800 - 44 - 69 - 72			443	7030	31-MAR-24	1776994	1574421	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	202573	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02				8336				
8443 - 00 - 103 - 00 - 00 - 00				166082				
8658 - 00 - 112 - 00 - 00 - 00				28150				
4202 - 04 - 800 - 44 - 69 - 72			446	7033	31-MAR-24	2801943	2623978	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	177965	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02				12052				
8443 - 00 - 103 - 00 - 00 - 00				141863				
8658 - 00 - 112 - 00 - 00 - 00				24045				
4202 - 04 - 800 - 44 - 69 - 72			451	7039	31-MAR-24	2818957	2637388	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	181569	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02				14732				
8443 - 00 - 103 - 00 - 00 - 00				142653				
8658 - 00 - 112 - 00 - 00 - 00				24179				
4202 - 04 - 800 - 44 - 69 - 72			452	7040	31-MAR-24	2453843	2297790	
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0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02				10943				
8443 - 00 - 103 - 00 - 00 - 00				124075				
8658 - 00 - 112 - 00 - 00 - 00				21030				
4202 - 04 - 800 - 44 - 69 - 72			464	7054	31-MAR-24	1894998	1780414	
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0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	50001	

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

Page No:- 194 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
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0406 - 01 - 101 - 00 - 00 - 02		2494							
8443 - 00 - 103 - 00 - 00 - 00		95841							
8658 - 00 - 112 - 00 - 00 - 00		16244							
4202 - 04 - 800 - 44 - 71 - 73		571	8970	31-MAR-24			2735280	2735275	
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0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-	5		
						DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 71 - 73		569	8968	31-MAR-24			433027	433022	
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0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-	5		
						DDO CODE:-	50001		
4202 - 04 - 800 - 45 - 62 - 72		424	7011	31-MAR-24			211734	211729	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-	5		
						DDO CODE:-	50001		
4202 - 04 - 800 - 45 - 62 - 72		415	7002	31-MAR-24			3897186	3669295	
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0030 - 02 - 102 - 00 - 00 - 00		5							
8443 - 00 - 103 - 00 - 00 - 00		194859							
8658 - 00 - 112 - 00 - 00 - 00		33027							
4202 - 04 - 800 - 45 - 62 - 72		414	7001	31-MAR-24			18829552	17728066	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
0406 - 01 - 101 - 00 - 00 - 02		14864							
8443 - 00 - 103 - 00 - 00 - 00		943137							
8658 - 00 - 112 - 00 - 00 - 00		143480							
4202 - 04 - 800 - 45 - 62 - 72		413	7000	31-MAR-24			4990709	4990704	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-	5		
						DDO CODE:-	50001		
4202 - 04 - 800 - 45 - 62 - 72		259	3727	31-MAR-24			27000	26995	
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0030 - 02 - 102 - 00 - 00 - 00		5							
						NET DED:-	5		
						DDO CODE:-	50001		
4202 - 04 - 800 - 45 - 62 - 72		428	7015	31-MAR-24			33197	0	
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0202 - 03 - 800 - 00 - 00 - 00		33197							
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Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 195 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 45 - 62 - 72		258	3726	31-MAR-24			2538539	2538534	
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0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 45 - 63 - 72		306	4345	31-MAR-24			28057	0	
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0202 - 03 - 800 - 00 - 00 - 00				28057			NET DED:-	28057	
							DDO CODE:-	50001	
4202 - 04 - 800 - 45 - 63 - 72		296	4335	31-MAR-24			2983007	2377531	
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0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	605476	
0406 - 01 - 101 - 00 - 00 - 02				14253			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00				505534					
8658 - 00 - 112 - 00 - 00 - 00				85684					
4202 - 04 - 800 - 45 - 64 - 72		378	6498	31-MAR-24			3064485	2883325	
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0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	181160	
0406 - 01 - 101 - 00 - 00 - 02				1677			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00				153467					
8658 - 00 - 112 - 00 - 00 - 00				26011					
4202 - 04 - 800 - 45 - 64 - 72		400	6956	31-MAR-24			34802	34797	
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0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 45 - 64 - 72		377	6497	31-MAR-24			282812	162172	
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0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	120640	
8443 - 00 - 103 - 00 - 00 - 00				109668			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				10967					
4202 - 04 - 800 - 45 - 64 - 72		308	4638	31-MAR-24			1613000	1612995	
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							DDO CODE:-	50001	
4202 - 04 - 800 - 45 - 64 - 72		380	6503	31-MAR-24			4854	0	
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0202 - 03 - 800 - 00 - 00 - 00				4854			NET DED:-	4854	
							DDO CODE:-	50001	
4202 - 04 - 800 - 45 - 65 - 72		469	7061	31-MAR-24			155484	155479	
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0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	

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

Page No:- 196 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 45 - 65 - 72		241	3604	30-MAR-24			110456	0	
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0202 - 03 - 800 - 00 - 00 - 00							110456	NET DED:- 110456	
								DDO CODE:- 50001	
4202 - 04 - 800 - 45 - 65 - 72		237	3600	30-MAR-24			6904445	6466404	
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0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 438041	
								DDO CODE:- 50001	
0406 - 01 - 101 - 00 - 00 - 02							27843		
8443 - 00 - 103 - 00 - 00 - 00							350745		
8658 - 00 - 112 - 00 - 00 - 00							59448		
4202 - 04 - 800 - 45 - 65 - 72		470	7062	31-MAR-24			289958		
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								NET DED:-	
								DDO CODE:- 50001	
4202 - 04 - 800 - 45 - 66 - 72		568	8966	31-MAR-24			4487321	4487316	
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0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5	
								DDO CODE:- 50001	
4202 - 04 - 800 - 45 - 66 - 72		457	7047	31-MAR-24			46817	46812	
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0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5	
								DDO CODE:- 50001	
4202 - 04 - 800 - 45 - 66 - 72		456	7046	31-MAR-24			465862	465857	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5	
								DDO CODE:- 50001	
4202 - 04 - 800 - 45 - 67 - 72		20	848	11-MAR-24			1054	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00							1054	NET DED:- 1054	
								DDO CODE:- 50001	
4202 - 04 - 800 - 45 - 67 - 72		19	775	08-MAR-24			407066	382637	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00							4071	NET DED:- 24429	
								DDO CODE:- 50001	
8443 - 00 - 103 - 00 - 00 - 00							20353		
0030 - 02 - 102 - 00 - 00 - 00							5		
4202 - 04 - 800 - 45 - 67 - 72		4	524	07-MAR-24			2584334	2428584	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00							25854	NET DED:- 155750	
								DDO CODE:- 50001	
0406 - 01 - 800 - 03 - 00 - 00							622		
8443 - 00 - 103 - 00 - 00 - 00							129269		
0030 - 02 - 102 - 00 - 00 - 00							5		

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

Page No:- 197 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 45 - 68 - 72		529	7405	31-MAR-24			6048	6043	
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0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 45 - 68 - 72		527	7403	31-MAR-24			6048	6043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 45 - 68 - 72		530	7406	31-MAR-24			6048	6043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 45 - 68 - 72		528	7404	31-MAR-24			6048	6043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 45 - 68 - 72		379	6502	31-MAR-24			19975808	18781972	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1193836	
8443 - 00 - 103 - 00 - 00 - 00					1020812		DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00					173019				
4202 - 04 - 800 - 45 - 69 - 72		607	9031	31-MAR-24			198959	198954	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 45 - 69 - 72		522	7387	31-MAR-24			11264001	10559996	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	704005	
8443 - 00 - 103 - 00 - 00 - 00					704000		DDO CODE:-	50001	
4202 - 04 - 800 - 45 - 69 - 72		496	7360	31-MAR-24			6048	6043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 45 - 69 - 72		495	7359	31-MAR-24			6048	6043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 45 - 69 - 72		494	7358	31-MAR-24			6048	6043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 45 - 69 - 72		493	7357	31-MAR-24			6048	6043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	

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

Page No:- 198 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
4202 - 04 - 800 - 45 - 69 - 72			332	5302	31-MAR-24	21755350		21537791	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		217559	
8658 - 00 - 112 - 00 - 00 - 00				217554		DDO CODE:-		50001	
4202 - 04 - 800 - 45 - 69 - 72			491	7355	31-MAR-24	5040		5035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 45 - 69 - 72			492	7356	31-MAR-24	2520			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		50001	
4202 - 04 - 800 - 45 - 69 - 72			480	7078	31-MAR-24	1995182		1995177	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 45 - 69 - 72			463	7053	31-MAR-24	62875			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		50001	
4202 - 04 - 800 - 45 - 69 - 72			462	7052	31-MAR-24	126841		126836	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 45 - 69 - 72			433	7020	31-MAR-24	6048		6043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 45 - 69 - 72			394	6944	31-MAR-24	6048		6043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 45 - 69 - 72			270	4068	31-MAR-24	2478000		2456995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		21005	
8658 - 00 - 112 - 00 - 00 - 00				21000		DDO CODE:-		50001	
4202 - 04 - 800 - 45 - 70 - 72			412	6999	31-MAR-24	4954331		4649704	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		304627	
0406 - 01 - 101 - 00 - 00 - 02				11190		DDO CODE:-		50001	
8443 - 00 - 103 - 00 - 00 - 00				250906					
8658 - 00 - 112 - 00 - 00 - 00				42526					

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

Page No:- 199 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 45 - 70 - 72	427	7014	31-MAR-24	45669		45669	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00	45669		NET DED:-		45669		DDO CODE:-		50001
4202 - 04 - 800 - 45 - 71 - 72	510	7375	31-MAR-24	752211		752211	752206		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-		5		DDO CODE:-		50001
4202 - 04 - 800 - 45 - 71 - 72	511	7376	31-MAR-24	677000		677000	676995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-		5		DDO CODE:-		50001
4202 - 04 - 800 - 45 - 71 - 72	509	7374	31-MAR-24	1500987		1500987	1492905		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-		8082		DDO CODE:-		50001
0406 - 01 - 101 - 00 - 00 - 02	8077								
4202 - 04 - 800 - 45 - 71 - 72	593	8999	31-MAR-24	31988		31988	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00	31988		NET DED:-		31988		DDO CODE:-		50001
4202 - 04 - 800 - 45 - 72 - 72	614	9041	31-MAR-24	836872		836872	832840		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-		4032		DDO CODE:-		50001
0406 - 01 - 101 - 00 - 00 - 02	4027								
4202 - 04 - 800 - 45 - 72 - 72	660	9100	31-MAR-24	13183		13183	0		
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00	13183		NET DED:-		13183		DDO CODE:-		50001
4202 - 04 - 800 - 45 - 72 - 72	611	9038	31-MAR-24	308245		308245	308240		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-		5		DDO CODE:-		50001
4202 - 04 - 800 - 45 - 72 - 72	610	9037	31-MAR-24	1536000		1536000	1535995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-		5		DDO CODE:-		50001
4202 - 04 - 800 - 45 - 73 - 72	416	7003	31-MAR-24	2348000		2348000	2347995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-		5		DDO CODE:-		50001
4202 - 04 - 800 - 45 - 73 - 72	410	6997	31-MAR-24	117685		117685	117680		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-		5		DDO CODE:-		50001

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

Page No:- 200 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
4202 - 04 - 800 - 45 - 73 - 72	409	6996	31-MAR-24	85983	85978				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
4202 - 04 - 800 - 45 - 73 - 72	429	7016	31-MAR-24	5050	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	5050				
0202 - 03 - 800 - 00 - 00 - 00		5050		DDO CODE:-	50001				
4202 - 04 - 800 - 45 - 73 - 72	411	6998	31-MAR-24	2063726	2063280				
<====Deduction Classification====> Deduction Amount				NET DED:-	446				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
0406 - 01 - 101 - 00 - 00 - 02		441							
4202 - 04 - 800 - 45 - 73 - 72	406	6993	31-MAR-24	241533	241528				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
4202 - 04 - 800 - 45 - 73 - 72	408	6995	31-MAR-24	99837	99832				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
4202 - 04 - 800 - 46 - 60 - 72	669	9129	31-MAR-24	96434	96429				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
4202 - 04 - 800 - 46 - 60 - 72	678	9150	31-MAR-24	94350					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	50001				
4202 - 04 - 800 - 46 - 60 - 72	473	7071	31-MAR-24	4627091	4320341				
<====Deduction Classification====> Deduction Amount				NET DED:-	306750				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
0406 - 01 - 101 - 00 - 00 - 02		21830							
8443 - 00 - 103 - 00 - 00 - 00		243623							
8658 - 00 - 112 - 00 - 00 - 00		41292							
4202 - 04 - 800 - 46 - 60 - 72	644	9084	31-MAR-24	45369	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	45369				
0202 - 03 - 800 - 00 - 00 - 00		45369		DDO CODE:-	50001				
4202 - 04 - 800 - 46 - 63 - 72	312	4730	31-MAR-24	545529	518014				
<====Deduction Classification====> Deduction Amount				NET DED:-	27515				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
8443 - 00 - 103 - 00 - 00 - 00		22887							

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

Page No:- 201 of 1584

Run Date:- 10 MAY 2024

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							4623				
4202 - 04 - 800 - 46 - 63 - 72							461	7051	31-MAR-24	51008	51003
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
4202 - 04 - 800 - 46 - 64 - 72							123	1727	18-MAR-24	28583	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28583
0202 - 03 - 800 - 00 - 00 - 00							28583			DDO CODE:-	50001
4202 - 04 - 800 - 46 - 64 - 72							122	1726	18-MAR-24	2706204	2533355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172849
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							8757				
8443 - 00 - 103 - 00 - 00 - 00							136739				
8658 - 00 - 112 - 00 - 00 - 00							27348				
4202 - 04 - 800 - 46 - 64 - 72							110	1664	18-MAR-24	224772	211280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13492
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
8443 - 00 - 103 - 00 - 00 - 00							11239				
8658 - 00 - 112 - 00 - 00 - 00							2248				
4202 - 04 - 800 - 46 - 65 - 72							482	7324	31-MAR-24	9293275	8675725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	617550
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							27010				
8443 - 00 - 103 - 00 - 00 - 00							504950				
8658 - 00 - 112 - 00 - 00 - 00							85585				
4202 - 04 - 800 - 46 - 65 - 72							448	7035	31-MAR-24	94350	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
4202 - 04 - 800 - 46 - 65 - 72							688	9365	31-MAR-24	114043	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	114043
0202 - 03 - 800 - 00 - 00 - 00							114043			DDO CODE:-	50001
4202 - 04 - 800 - 46 - 65 - 72							405	6992	31-MAR-24	392682	389349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3333
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001

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

Page No:- 202 of 1584

Run Date:- 10 MAY 2024

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						3328				
4202 - 04 - 800 - 46 - 65 - 72						447	7034	31-MAR-24	96434	96429
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	50001
4202 - 04 - 800 - 46 - 66 - 72						399	6955	31-MAR-24	102299	102294
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	50001
4202 - 04 - 800 - 46 - 66 - 72						395	6945	31-MAR-24	1825018	1448699
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 376319
0406 - 01 - 101 - 00 - 00 - 02						13572				DDO CODE:- 50001
8443 - 00 - 103 - 00 - 00 - 00						310171				
8658 - 00 - 112 - 00 - 00 - 00						52571				
4202 - 04 - 800 - 46 - 66 - 72						523	7388	31-MAR-24	33600	33595
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	50001
4202 - 04 - 800 - 46 - 66 - 72						641	9081	31-MAR-24	39083	0
<=====Deduction Classification=====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						39083				NET DED:- 39083
									DDO CODE:-	50001
4202 - 04 - 800 - 46 - 67 - 72						229	3397	28-MAR-24	2194067	2186797
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 7270
8443 - 00 - 103 - 00 - 00 - 00						7265				DDO CODE:- 50001
4202 - 04 - 800 - 46 - 67 - 72						228	3396	28-MAR-24	2805933	2805928
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	50001
4202 - 04 - 800 - 46 - 68 - 72						297	4336	31-MAR-24	5999993	5999988
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	50001
4202 - 04 - 800 - 46 - 69 - 72						504	7369	31-MAR-24	14986560	14836689
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 149871
8658 - 00 - 112 - 00 - 00 - 00						149866				DDO CODE:- 50001

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

Page No:- 203 of 1584

Run Date:- 10 MAY 2024

5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 04 - 800 - 46 - 69 - 72						585	8991	31-MAR-24	6720	6715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
4202 - 04 - 800 - 46 - 69 - 72						588	8994	31-MAR-24	6720	6715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
4202 - 04 - 800 - 47 - 60 - 72						626	9064	31-MAR-24	141897	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	141897
0202 - 03 - 800 - 00 - 00 - 00							141897		DDO CODE:-	50001
4202 - 04 - 800 - 47 - 60 - 72						434	7021	31-MAR-24	299141	299136
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
4202 - 04 - 800 - 47 - 60 - 72						435	7022	31-MAR-24	39910	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
4202 - 04 - 800 - 47 - 60 - 72						458	7048	31-MAR-24	52233	49377
<====Deduction Classification====>						Deduction Amount			NET DED:-	2856
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							2851			
4202 - 04 - 800 - 47 - 60 - 72						459	7049	31-MAR-24	792252	792247
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
4202 - 04 - 800 - 47 - 60 - 72						460	7050	31-MAR-24	935460	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
4202 - 04 - 800 - 47 - 60 - 72						673	9145	31-MAR-24	10605	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
4202 - 04 - 800 - 47 - 60 - 72						627	9066	31-MAR-24	1966	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1966
0202 - 03 - 800 - 00 - 00 - 00							1966		DDO CODE:-	50001
4202 - 04 - 800 - 47 - 62 - 78						497	7361	31-MAR-24	1726000	1711368
<====Deduction Classification====>						Deduction Amount			NET DED:-	14632
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
8658 - 00 - 112 - 00 - 00 - 00							14627			

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

Page No:- 204 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
4202 - 04 - 800 - 47 - 63 - 78			573	8974	31-MAR-24	1559796		1559791	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 47 - 65 - 72			328	4929	31-MAR-24	708301		703871	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		4430	
0406 - 01 - 101 - 00 - 00 - 02				4425		DDO CODE:-		50001	
4202 - 04 - 800 - 47 - 65 - 72			329	4930	31-MAR-24	774850		774845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 47 - 65 - 72			330	4931	31-MAR-24	307322			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		50001	
4202 - 04 - 800 - 47 - 65 - 72			334	5340	31-MAR-24	139473		0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				139473		NET DED:-		139473	
						DDO CODE:-		50001	
4202 - 04 - 800 - 47 - 65 - 72			333	5339	31-MAR-24	1828		0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				1828		NET DED:-		1828	
						DDO CODE:-		50001	
4202 - 04 - 800 - 48 - 60 - 72			483	7326	31-MAR-24	59000		58995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 48 - 60 - 72			500	7365	31-MAR-24	1985240		1985235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 48 - 60 - 72			560	8955	31-MAR-24	220382			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		50001	
4202 - 04 - 800 - 48 - 60 - 72			616	9043	31-MAR-24	78875		78870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 48 - 60 - 72			484	7327	31-MAR-24	1916320		1916315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		50001	

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

Page No:- 205 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 48 - 63 - 72		207	2963	26-MAR-24			1109129	1029587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	79542	
0406 - 01 - 101 - 00 - 00 - 02				2350			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00				66000					
8658 - 00 - 112 - 00 - 00 - 00				11187					
4202 - 04 - 800 - 48 - 63 - 72		208	3000	26-MAR-24			9522	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				9522			NET DED:-	9522	
							DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 63 - 72		206	2962	26-MAR-24			166217	156473	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	9744	
8443 - 00 - 103 - 00 - 00 - 00				8331			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				1408					
4202 - 04 - 800 - 48 - 63 - 72		209	3001	26-MAR-24			201357	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				201357			NET DED:-	201357	
							DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 64 - 72		599	9005	31-MAR-24			131317	130199	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1118	
8658 - 00 - 112 - 00 - 00 - 00				1113			DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 64 - 72		418	7005	31-MAR-24			1260092	1181531	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	78561	
0406 - 01 - 101 - 00 - 00 - 02				4172			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00				63604					
8658 - 00 - 112 - 00 - 00 - 00				10780					
4202 - 04 - 800 - 48 - 64 - 72		622	9054	31-MAR-24			11983	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				11983			NET DED:-	11983	
							DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 65 - 72		10	530	07-MAR-24			3105831	3105826	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	

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

Page No:- 206 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
4202 - 04 - 800 - 48 - 65 - 72	11	531	07-MAR-24	1101223	1101218				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
4202 - 04 - 800 - 48 - 65 - 72	12	532	07-MAR-24	5197606	5197601				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
4202 - 04 - 800 - 48 - 65 - 72	676	9148	31-MAR-24	14518					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	50001			
4202 - 04 - 800 - 48 - 65 - 72	9	529	07-MAR-24	4081036	4071873				
<====Deduction Classification====> Deduction Amount					NET DED:-	9163			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
0406 - 01 - 101 - 00 - 00 - 02			9158						
4202 - 04 - 800 - 48 - 65 - 72	7	527	07-MAR-24	329220					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	50001			
4202 - 04 - 800 - 48 - 65 - 72	6	526	07-MAR-24	4716990	4694691				
<====Deduction Classification====> Deduction Amount					NET DED:-	22299			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
0406 - 01 - 101 - 00 - 00 - 02			22294						
4202 - 04 - 800 - 48 - 65 - 72	401	6957	31-MAR-24	46940	46935				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
4202 - 04 - 800 - 48 - 65 - 72	8	528	07-MAR-24	1364193	1364188				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
4202 - 04 - 800 - 48 - 66 - 72	278	4143	31-MAR-24	28258	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	28258			
0202 - 03 - 800 - 00 - 00 - 00			28258	DDO CODE:-	50001				
4202 - 04 - 800 - 48 - 66 - 72	605	9021	31-MAR-24	14784	14779				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
4202 - 04 - 800 - 48 - 66 - 72	604	9017	31-MAR-24	13340	13335				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				

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

Page No:- 207 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 48 - 66 - 72		549	8935	31-MAR-24			347413	344464	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2949	
8658 - 00 - 112 - 00 - 00 - 00				2944			DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 66 - 72		376	6496	31-MAR-24			70108		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 66 - 72		249	3717	31-MAR-24			5817170	5758993	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	58177	
8658 - 00 - 112 - 00 - 00 - 00				58172			DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 66 - 72		248	3716	31-MAR-24			1360298	1231132	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	129166	
0406 - 01 - 101 - 00 - 00 - 02				3834			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00				107164					
8658 - 00 - 112 - 00 - 00 - 00				18163					
4202 - 04 - 800 - 48 - 66 - 72		268	4066	31-MAR-24			255000	252834	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2166	
8658 - 00 - 112 - 00 - 00 - 00				2161			DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 66 - 72		375	6495	31-MAR-24			93629	93624	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 67 - 72		246	3714	31-MAR-24			5000000	4949995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	50005	
8658 - 00 - 112 - 00 - 00 - 00				50000			DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 68 - 72		244	3686	31-MAR-24			15622243	14601321	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1020922	
0406 - 01 - 101 - 00 - 00 - 02				44832			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00				813404					
8658 - 00 - 112 - 00 - 00 - 00				162681					

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

Page No:- 208 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 48 - 68 - 72		245	3687	31-MAR-24			208757	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				208757			NET DED:-	208757	
							DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 69 - 72		382	6509	31-MAR-24			29513	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				29513			NET DED:-	29513	
							DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 69 - 72		524	7389	31-MAR-24			30655	30650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 69 - 72		350	6058	31-MAR-24			294271	294266	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
4202 - 04 - 800 - 48 - 69 - 72		351	6069	31-MAR-24			8920827	8399916	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				62299			NET DED:-	520911	
0406 - 01 - 800 - 03 - 00 - 00				11090			DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00				447517					
0030 - 02 - 102 - 00 - 00 - 00				5					
4202 - 04 - 800 - 48 - 69 - 72		352	6070	31-MAR-24			724734	678907	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				6641			NET DED:-	45827	
8443 - 00 - 103 - 00 - 00 - 00				39181			DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				5					
4202 - 04 - 800 - 49 - 60 - 72		630	9070	31-MAR-24			63805	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				63805			NET DED:-	63805	
							DDO CODE:-	50001	
4202 - 04 - 800 - 49 - 60 - 72		440	7027	31-MAR-24			84051		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
4202 - 04 - 800 - 49 - 60 - 72		468	7058	31-MAR-24			1703703		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
4202 - 04 - 800 - 49 - 60 - 72		442	7029	31-MAR-24			300000	299995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	

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

Page No:- 209 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
4202 - 04 - 800 - 49 - 60 - 72			441	7028	31-MAR-24	3068000		3067995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 49 - 60 - 72			439	7026	31-MAR-24	403625		403620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 49 - 60 - 72			479	7077	31-MAR-24	1489950		1489945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 49 - 60 - 72			525	7401	31-MAR-24	9363300		9363295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 49 - 60 - 72			563	8958	31-MAR-24	53695		53695	
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		50001	
4202 - 04 - 800 - 49 - 60 - 72			566	8963	31-MAR-24	186353		186348	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 49 - 60 - 72			438	7025	31-MAR-24	485271		485266	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 49 - 60 - 72			478	7076	31-MAR-24	2262218		2245329	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		16889	
0406 - 01 - 101 - 00 - 00 - 02					16884	DDO CODE:-		50001	
4202 - 04 - 800 - 49 - 61 - 72			471	7064	31-MAR-24	22848		22843	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 49 - 61 - 72			421	7008	31-MAR-24	50900		50895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
4202 - 04 - 800 - 49 - 61 - 72			396	6946	31-MAR-24	22848		22843	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	

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

Page No:- 210 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 04 - 800 - 49 - 61 - 72		374	6494	31-MAR-24			45450		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	50001		
4202 - 04 - 800 - 49 - 61 - 72		269	4067	31-MAR-24			650000	644487	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5513		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				5508					
4202 - 04 - 800 - 49 - 61 - 72		27	1031	12-MAR-24			9095156	8521260	
<====Deduction Classification====>		Deduction Amount				NET DED:-	573896		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02				25271					
8443 - 00 - 103 - 00 - 00 - 00				457183					
8658 - 00 - 112 - 00 - 00 - 00				91437					
4202 - 04 - 800 - 49 - 61 - 72		28	1032	12-MAR-24			48499	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	48499		
0202 - 03 - 800 - 00 - 00 - 00				48499			DDO CODE:-	50001	
4202 - 04 - 800 - 49 - 62 - 72		591	8997	31-MAR-24			13104	13099	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 49 - 62 - 72		597	9003	31-MAR-24			13440	13435	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 49 - 62 - 72		489	7335	31-MAR-24			7311	7306	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
4202 - 04 - 800 - 49 - 62 - 72		532	7408	31-MAR-24			350000	347029	
<====Deduction Classification====>		Deduction Amount				NET DED:-	2971		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				2966					
4202 - 04 - 800 - 49 - 62 - 72		612	9039	31-MAR-24			30921	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	30921		
0202 - 03 - 800 - 00 - 00 - 00				30921			DDO CODE:-	50001	
4202 - 04 - 800 - 49 - 62 - 72		472	7067	31-MAR-24			4417753	4129972	
<====Deduction Classification====>		Deduction Amount				NET DED:-	287781		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	

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

Page No:- 211 of 1584

Run Date:- 10 MAY 2024

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0406 - 01 - 101 - 00 - 00 - 02							27641				
8443 - 00 - 103 - 00 - 00 - 00							222434				
8658 - 00 - 112 - 00 - 00 - 00							37701				
4202 - 04 - 800 - 49 - 62 - 72							490	7336	31-MAR-24	120760	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
4202 - 04 - 800 - 49 - 64 - 72							391	6940	31-MAR-24	145971	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145971
0202 - 03 - 800 - 00 - 00 - 00							145971			DDO CODE:-	50001
4202 - 04 - 800 - 49 - 64 - 72							544	8928	31-MAR-24	8400	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8400
0202 - 03 - 800 - 00 - 00 - 00							8400			DDO CODE:-	50001
4202 - 04 - 800 - 49 - 64 - 72							450	7037	31-MAR-24	14435	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
4202 - 04 - 800 - 49 - 64 - 72							449	7036	31-MAR-24	130192	130187
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
4202 - 04 - 800 - 49 - 64 - 72							388	6937	31-MAR-24	19701002	18504864
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1196138
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							34334				
8443 - 00 - 103 - 00 - 00 - 00							993422				
8658 - 00 - 112 - 00 - 00 - 00							168377				
4202 - 04 - 800 - 50 - 61 - 72							453	7041	31-MAR-24	899750	899745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
4202 - 04 - 800 - 50 - 61 - 72							580	8986	31-MAR-24	2778144	2598817
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	179327
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
0406 - 01 - 101 - 00 - 00 - 02							15927				
8443 - 00 - 103 - 00 - 00 - 00							139715				
8658 - 00 - 112 - 00 - 00 - 00							23680				

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

Page No:- 212 of 1584

Run Date:- 10 MAY 2024

5 Culture								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 04 - 800 - 50 - 61 - 72			653	9093	31-MAR-24	16150	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	16150	
0202 - 03 - 800 - 00 - 00 - 00					16150	DDO CODE:-	50001	
4202 - 04 - 800 - 50 - 63 - 72			107	1624	18-MAR-24	20473	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	20473	
0049 - 04 - 800 - 01 - 00 - 00					20473	DDO CODE:-	50001	
4202 - 04 - 800 - 50 - 63 - 72			106	1623	18-MAR-24	1221664	1115917	
<====Deduction Classification====> Deduction Amount						NET DED:-	105747	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02					5942			
8443 - 00 - 103 - 00 - 00 - 00					85336			
8658 - 00 - 112 - 00 - 00 - 00					14464			
4202 - 04 - 800 - 50 - 63 - 72			108	1625	18-MAR-24	20829	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	20829	
0202 - 03 - 800 - 00 - 00 - 00					20829	DDO CODE:-	50001	
4202 - 04 - 800 - 50 - 64 - 72			112	1666	18-MAR-24	2999851	2999846	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	50001	
4202 - 04 - 800 - 50 - 64 - 72			582	8988	31-MAR-24	344621	344616	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	50001	
4202 - 04 - 800 - 50 - 64 - 72			132	1806	19-MAR-24	10203	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	10203	
0202 - 03 - 800 - 00 - 00 - 00					10203	DDO CODE:-	50001	
4202 - 04 - 800 - 50 - 64 - 72			131	1805	19-MAR-24	448485	422255	
<====Deduction Classification====> Deduction Amount						NET DED:-	26230	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	50001	
8443 - 00 - 103 - 00 - 00 - 00					22424			
8658 - 00 - 112 - 00 - 00 - 00					3801			
4202 - 04 - 800 - 50 - 64 - 72			130	1804	19-MAR-24	5209509	4900277	
<====Deduction Classification====> Deduction Amount						NET DED:-	309232	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	50001	
0406 - 01 - 101 - 00 - 00 - 02					4006			
8443 - 00 - 103 - 00 - 00 - 00					260986			
8658 - 00 - 112 - 00 - 00 - 00					44235			

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

Page No:- 213 of 1584

Run Date:- 10 MAY 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
4202 - 04 - 800 - 50 - 64 - 72	260	3728	31-MAR-24	496248	496243				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
4202 - 04 - 800 - 50 - 65 - 72	665	9124	31-MAR-24	96434	96429				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
4202 - 04 - 800 - 50 - 65 - 72	238	3601	30-MAR-24	43271	43266				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
4202 - 04 - 800 - 50 - 65 - 72	223	3358	28-MAR-24	9561464	8966141				
<====Deduction Classification====> Deduction Amount				NET DED:-	595323				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
0406 - 01 - 101 - 00 - 00 - 02		30461							
8443 - 00 - 103 - 00 - 00 - 00		482994							
8658 - 00 - 112 - 00 - 00 - 00		81863							
4202 - 04 - 800 - 50 - 65 - 72	239	3602	30-MAR-24	96840	86363				
<====Deduction Classification====> Deduction Amount				NET DED:-	10477				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
8443 - 00 - 103 - 00 - 00 - 00		8954							
8658 - 00 - 112 - 00 - 00 - 00		1518							
4202 - 04 - 800 - 50 - 65 - 72	499	7364	31-MAR-24	95539					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	50001				
4202 - 04 - 800 - 50 - 65 - 72	547	8932	31-MAR-24	98425	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	98425				
0202 - 03 - 800 - 00 - 00 - 00		98425		DDO CODE:-	50001				
4202 - 04 - 800 - 50 - 66 - 72	574	8975	31-MAR-24	35244	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	35244				
0202 - 03 - 800 - 00 - 00 - 00		35244		DDO CODE:-	50001				
4202 - 04 - 800 - 50 - 66 - 72	517	7382	31-MAR-24	4964756	4607316				
<====Deduction Classification====> Deduction Amount				NET DED:-	357440				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001				
0406 - 01 - 101 - 00 - 00 - 02		13685							
8443 - 00 - 103 - 00 - 00 - 00		293931							
8658 - 00 - 112 - 00 - 00 - 00		49819							

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

Page No:- 214 of 1584

Run Date:- 10 MAY 2024

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	26	2945	26-MAR-24		31450	31435			
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	112	7800	31-MAR-24		10979	10974			
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	109	7797	31-MAR-24		3806		NET DED:-		
<====Deduction Classification====>				Deduction Amount			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	29	2948	26-MAR-24		694000	693770			
<====Deduction Classification====>				Deduction Amount			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00			230				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	28	2947	26-MAR-24		60000	59980			
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	27	2946	26-MAR-24		150000	149950			
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 11	47	5357	31-MAR-24		25500	25495			
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 11	48	5358	31-MAR-24		18300	18295			
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 11	53	5370	31-MAR-24		6400	6395			
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 11	113	7801	31-MAR-24		17100	17095			
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 11	39	5349	31-MAR-24		20200	20195			
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13	18	840	11-MAR-24		7049	7044			
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	60001	

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

Page No:- 215 of 1584

Run Date:- 10 MAY 2024

6 Ecclesiastical									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 44 - 13 19		841		11-MAR-24	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 00 - 00 - 00			4500		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 34 6		126		01-MAR-24	101000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 34 120		7808		31-MAR-24	54699	54694			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 34 119		7807		31-MAR-24	43200	43190			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 34 118		7806		31-MAR-24	56000	55995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 34 117		7805		31-MAR-24	50000	49995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 34 2		122		01-MAR-24	202000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 49 64		5411		31-MAR-24	12300	12295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 49 49		5359		31-MAR-24	3862				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 49 66		5413		31-MAR-24	15744	15739			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 49 70		7418		31-MAR-24	53798	53793			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 49 5		125		01-MAR-24	26700	26695			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001			

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

Page No:- 216 of 1584

Run Date:- 10 MAY 2024

6 Ecclesiastical									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 49	40	5350	31-MAR-24	Deduction Amount		17450	17445		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 49	41	5351	31-MAR-24	Deduction Amount		140436	140431		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 49	42	5352	31-MAR-24	Deduction Amount		106480	106475		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 49	43	5353	31-MAR-24	Deduction Amount		133414	133409		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 49	44	5354	31-MAR-24	Deduction Amount		162942	162937		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 49	45	5355	31-MAR-24	Deduction Amount		200000	199995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 49	46	5356	31-MAR-24	Deduction Amount		111660	111655		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 49	50	5360	31-MAR-24	Deduction Amount		2100			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 49	110	7798	31-MAR-24	Deduction Amount		174122	174117		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 49	51	5361	31-MAR-24	Deduction Amount		49361	49356		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 49	65	5412	31-MAR-24	Deduction Amount		12300	12295		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	60001		
2250 - 00 - 103 - 00 - 44 - 49	73	7421	31-MAR-24	Deduction Amount		4500	0		
<====Deduction Classification====>									
0041 - 00 - 102 - 00 - 00 - 00			4500			NET DED:-	4500		
						DDO CODE:-	60001		

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

Page No:- 217 of 1584

Run Date:- 10 MAY 2024

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 - 01	25	2944	26-MAR-24		6300	4295			
<====Deduction Classification====> Deduction Amount					NET DED:-	2005			
0070 - 60 - 800 - 03 - 00 - 00		2000			DDO CODE:-	60001			
0030 - 02 - 102 - 00 - 00 - 00		5							
2250 - 00 - 103 - 00 - 67 - 11	52	5362	31-MAR-24		17000	16995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 67 - 13	67	7415	31-MAR-24		17896	17891			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 67 - 13	4	124	01-MAR-24		9560	9555			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 67 - 13	21	1057	12-MAR-24		3000	0			
<====Deduction Classification====> Deduction Amount					NET DED:-	3000			
0041 - 00 - 102 - 00 - 00 - 00		3000			DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 67 - 13	72	7420	31-MAR-24		55200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 67 - 13	20	842	11-MAR-24		4500	0			
<====Deduction Classification====> Deduction Amount					NET DED:-	4500			
0041 - 00 - 102 - 00 - 00 - 00		4500			DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 67 - 49	133	7821	31-MAR-24		11482	11477			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 67 - 49	106	7752	31-MAR-24		32332	32327			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 67 - 49	125	7813	31-MAR-24		28840	28835			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 67 - 49	129	7817	31-MAR-24		200000	199995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	60001			

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

Page No:- 218 of 1584

Run Date:- 10 MAY 2024

6 Ecclesiastical										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 67 - 49						104	7750	31-MAR-24	175799	175794
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						101	7747	31-MAR-24	83393	83388
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						123	7811	31-MAR-24	88991	88986
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						137	7825	31-MAR-24	4895	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						138	7826	31-MAR-24	49540	49535
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						139	7827	31-MAR-24	11443	11438
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						140	7828	31-MAR-24	55530	55525
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						141	7829	31-MAR-24	11229	11224
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						142	7830	31-MAR-24	111409	111404
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						143	7831	31-MAR-24	130412	130407
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						144	7832	31-MAR-24	50612	50607
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						145	7833	31-MAR-24	20333	20328
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001

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

Page No:- 219 of 1584

Run Date:- 10 MAY 2024

6 Ecclesiastical										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 67 - 49						146	7834	31-MAR-24	14370	14365
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						147	7835	31-MAR-24	24437	24432
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						148	7836	31-MAR-24	40000	39995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						149	7837	31-MAR-24	144465	144460
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						150	7838	31-MAR-24	78048	78043
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						15	837	11-MAR-24	74760	74690
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						16	838	11-MAR-24	51900	51860
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						1	121	01-MAR-24	37380	37345
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						3	123	01-MAR-24	51900	51860
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						38	4383	31-MAR-24	20439	20434
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						71	7419	31-MAR-24	14050	14045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						100	7746	31-MAR-24	21756	21751
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	60001

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

Page No:- 220 of 1584

Run Date:- 10 MAY 2024

6 Ecclesiastical										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 67 - 49						102	7748	31-MAR-24	59850	59845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						103	7749	31-MAR-24	155611	155606
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						105	7751	31-MAR-24	35533	35528
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						107	7753	31-MAR-24	157773	157768
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						108	7754	31-MAR-24	120000	119995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						121	7809	31-MAR-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						122	7810	31-MAR-24	6048	6043
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						124	7812	31-MAR-24	28840	28835
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						126	7814	31-MAR-24	25795	25790
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						127	7815	31-MAR-24	92416	92411
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						128	7816	31-MAR-24	64000	63995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						130	7818	31-MAR-24	15192	15187
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001

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

Page No:- 221 of 1584

Run Date:- 10 MAY 2024

6 Ecclesiastical										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 67 - 49						131	7819	31-MAR-24	46091	46086
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						132	7820	31-MAR-24	23954	23949
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						134	7822	31-MAR-24	49284	49279
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						135	7823	31-MAR-24	81343	81338
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						136	7824	31-MAR-24	40000	39995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 01						24	2943	26-MAR-24	41175	41155
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02						31	2950	26-MAR-24	102366	102316
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02						23	2942	26-MAR-24	120000	119960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02						30	2949	26-MAR-24	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02						33	2952	26-MAR-24	98425	98380
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02						32	2951	26-MAR-24	19344	19334
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02						37	3112	27-MAR-24	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001

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

Page No:- 222 of 1584

Run Date:- 10 MAY 2024

6 Ecclesiastical									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 68 - 09		75	7712	31-MAR-24	1000000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 11		69	7417	31-MAR-24	12400	12395			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 11		151	7839	31-MAR-24	29600	29595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 13		17	839	11-MAR-24	5100	5095			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 13		7	127	01-MAR-24	12158	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	12158			
0801 - 01 - 800 - 01 - 00 - 00			12158		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 13		8	128	01-MAR-24	8247	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	8247			
0801 - 01 - 800 - 01 - 00 - 00			8247		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 31		114	7802	31-MAR-24	1358000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 31		115	7803	31-MAR-24	1357738				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 31		111	7799	31-MAR-24	1354000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 33		80	7717	31-MAR-24	5200000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 34 - 35		76	7713	31-MAR-24	4000000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 35 - 31		77	7714	31-MAR-24	5000000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			

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

Page No:- 223 of 1584

Run Date:- 10 MAY 2024

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 - 36 - 35	83	7720	31-MAR-24	Deduction Amount	5000000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 39 - 35	11	495	07-MAR-24	Deduction Amount	3750000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 39 - 35	82	7719	31-MAR-24	Deduction Amount	1250000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35	85	7722	31-MAR-24	Deduction Amount	100000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35	62	5409	31-MAR-24	Deduction Amount	300000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35	58	5405	31-MAR-24	Deduction Amount	500000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35	99	7736	31-MAR-24	Deduction Amount	1000000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35	98	7735	31-MAR-24	Deduction Amount	200000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35	97	7734	31-MAR-24	Deduction Amount	200000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35	96	7733	31-MAR-24	Deduction Amount	200000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35	95	7732	31-MAR-24	Deduction Amount	500000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35	94	7731	31-MAR-24	Deduction Amount	1000000				
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	

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

Page No:- 224 of 1584

Run Date:- 10 MAY 2024

6 Ecclesiastical								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2250 - 00 - 103 - 60 - 40 - 35		93	7730	31-MAR-24	100000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	60001		
2250 - 00 - 103 - 60 - 40 - 35		89	7726	31-MAR-24	100000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	60001		
2250 - 00 - 103 - 60 - 40 - 35		34	3109	27-MAR-24	200000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	60001		
2250 - 00 - 103 - 60 - 40 - 35		9	493	07-MAR-24	4900000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	60001		
2250 - 00 - 103 - 60 - 40 - 35		54	5401	31-MAR-24	1000000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	60001		
2250 - 00 - 103 - 60 - 40 - 35		55	5402	31-MAR-24	300000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	60001		
2250 - 00 - 103 - 60 - 40 - 35		56	5403	31-MAR-24	300000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	60001		
2250 - 00 - 103 - 60 - 40 - 35		57	5404	31-MAR-24	1000000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	60001		
2250 - 00 - 103 - 60 - 40 - 35		59	5406	31-MAR-24	400000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	60001		
2250 - 00 - 103 - 60 - 40 - 35		60	5407	31-MAR-24	300000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	60001		
2250 - 00 - 103 - 60 - 40 - 35		61	5408	31-MAR-24	250000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	60001		
2250 - 00 - 103 - 60 - 40 - 35		79	7716	31-MAR-24	300000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	60001		

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

Page No:- 225 of 1584

Run Date:- 10 MAY 2024

6 Ecclesiastical									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2250 - 00 - 103 - 60 - 40 - 35		63	5410	31-MAR-24	500000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35		14	598	08-MAR-24	500000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35		68	7416	31-MAR-24	200000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35		74	7711	31-MAR-24	300000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35		84	7721	31-MAR-24	100000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35		86	7723	31-MAR-24	100000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35		87	7724	31-MAR-24	200000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35		88	7725	31-MAR-24	200000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35		90	7727	31-MAR-24	100000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35		91	7728	31-MAR-24	200000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 40 - 35		92	7729	31-MAR-24	200000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	
2250 - 00 - 103 - 60 - 41 - 31		78	7715	31-MAR-24	500000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			60001	

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

Page No:- 226 of 1584

Run Date:- 10 MAY 2024

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 - 43 - 31	10	494	07-MAR-24		1000000	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 48 - 31	22	1424	14-MAR-24		2000000	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 50 - 31	12	496	07-MAR-24		2250000	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 50 - 31	81	7718	31-MAR-24		750000	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 55 - 31	13	497	07-MAR-24		4849000	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 55 - 31	116	7804	31-MAR-24		26900	26895
<====Deduction Classification====>					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001
2250 - 00 - 103 - 60 - 72 - 31	36	3111	27-MAR-24		90000	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 74 - 31	35	3110	27-MAR-24		68000	
<====Deduction Classification====>					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 - 101 - 62 - 00 - 21	271	5808	31-MAR-24		2040	
<====Deduction Classification====>					NET DED:-	
					DDO CODE:-	70001
2202 - 01 - 101 - 62 - 00 - 21	176	4937	31-MAR-24		247942	247937
<====Deduction Classification====>					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001

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

Page No:- 227 of 1584

Run Date:- 10 MAY 2024

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 62 - 00 - 21						190	4951	31-MAR-24	199710	199705
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70001
2202 - 01 - 101 - 62 - 00 - 21						266	5803	31-MAR-24	9794	9789
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70001
2202 - 01 - 107 - 66 - 00 - 01						204	5445	31-MAR-24	16734	16729
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01						134	3386	28-MAR-24	7306	7301
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01						132	3384	28-MAR-24	29970	29965
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01						287	7178	31-MAR-24	161400	161380
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						20				NET DED:- 20
									DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01						133	3385	28-MAR-24	313	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 11						1	395	06-MAR-24	12000	11995
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 13						205	5446	31-MAR-24	31930	31925
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70003
2202 - 01 - 107 - 67 - 00 - 01						62	1412	14-MAR-24	9760	9755
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 01						63	1626	18-MAR-24	402	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 02						148	3597	30-MAR-24	10385	10380
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70025

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

Page No:- 228 of 1584

Run Date:- 10 MAY 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 107 - 67 - 00 - 09			154	4353	31-MAR-24	6250000		6249995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70025	
2202 - 01 - 107 - 67 - 00 - 09			333	9378	31-MAR-24	0			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		70025	
2202 - 01 - 107 - 67 - 00 - 11			158	4357	31-MAR-24	26000		25995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70025	
2202 - 01 - 107 - 67 - 00 - 11			155	4354	31-MAR-24	25500		25495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70025	
2202 - 01 - 107 - 67 - 00 - 11			156	4355	31-MAR-24	6425		6420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70025	
2202 - 01 - 107 - 67 - 00 - 11			157	4356	31-MAR-24	26300		26295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70025	
2202 - 01 - 107 - 67 - 00 - 11			159	4358	31-MAR-24	25300		25295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70025	
2202 - 01 - 107 - 67 - 00 - 13			324	8900	31-MAR-24	1629		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					1629	DDO CODE:-		70025	
2202 - 01 - 107 - 67 - 00 - 13			64	1627	18-MAR-24	916		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					916	DDO CODE:-		70025	
2202 - 01 - 107 - 67 - 00 - 13			30	1060	12-MAR-24	2700		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					2700	DDO CODE:-		70025	
0028 - 00 - 107 - 00 - 00 - 00									
2202 - 01 - 107 - 67 - 00 - 13			153	4352	31-MAR-24	2065			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70025	

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

Page No:- 229 of 1584

Run Date:- 10 MAY 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 107 - 67 - 00 - 13	29	1059	12-MAR-24	34650		34635			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-		15				
0030 - 02 - 102 - 00 - 00 - 00		DDO CODE:-		70025					
2202 - 01 - 107 - 67 - 00 - 13	325	8907	31-MAR-24	2700		0			
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		2700	NET DED:-		2700				
0215 - 01 - 103 - 00 - 00 - 00		DDO CODE:-		70025					
2202 - 01 - 107 - 67 - 00 - 49	130	3140	27-MAR-24	9096		9091			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
0030 - 02 - 102 - 00 - 00 - 00		DDO CODE:-		70025					
2202 - 01 - 107 - 67 - 00 - 49	88	2313	21-MAR-24	138184		138179			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
0030 - 02 - 102 - 00 - 00 - 00		DDO CODE:-		70025					
2202 - 01 - 107 - 67 - 00 - 49	286	6668	31-MAR-24	8650		8645			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
0030 - 02 - 102 - 00 - 00 - 00		DDO CODE:-		70025					
2202 - 01 - 107 - 67 - 00 - 49	61	1400	14-MAR-24	0					
<====Deduction Classification====> Deduction Amount									
		NET DED:-		0					
		DDO CODE:-		70025					
2202 - 01 - 107 - 67 - 00 - 49	284	6666	31-MAR-24	7800		7795			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
0030 - 02 - 102 - 00 - 00 - 00		DDO CODE:-		70025					
2202 - 01 - 107 - 67 - 00 - 49	131	3141	27-MAR-24	9100		9095			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
0030 - 02 - 102 - 00 - 00 - 00		DDO CODE:-		70025					
2202 - 01 - 107 - 67 - 00 - 49	282	6664	31-MAR-24	8496		8491			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
0030 - 02 - 102 - 00 - 00 - 00		DDO CODE:-		70025					
2202 - 01 - 107 - 67 - 00 - 49	283	6665	31-MAR-24	9300		9295			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
0030 - 02 - 102 - 00 - 00 - 00		DDO CODE:-		70025					
2202 - 01 - 107 - 67 - 00 - 49	285	6667	31-MAR-24	9374		9369			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
0030 - 02 - 102 - 00 - 00 - 00		DDO CODE:-		70025					
2202 - 01 - 108 - 00 - 00 - 21	24	871	11-MAR-24	1122010		1122005			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
0030 - 02 - 102 - 00 - 00 - 00		DDO CODE:-		70001					

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

Page No:- 230 of 1584

Run Date:- 10 MAY 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 108 - 00 - 00 - 21			301	7271	31-MAR-24	702384		702379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 01 - 108 - 00 - 00 - 21			261	5798	31-MAR-24	214418		214413	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 01 - 108 - 00 - 00 - 21			255	5792	31-MAR-24	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 01 - 108 - 00 - 00 - 21			253	5790	31-MAR-24	7670		7665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 01 - 108 - 00 - 00 - 21			252	5789	31-MAR-24	9440		9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 01 - 108 - 00 - 00 - 21			246	5783	31-MAR-24	100006		100001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 01 - 108 - 00 - 00 - 21			245	5782	31-MAR-24	20100		20095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 01 - 108 - 00 - 00 - 21			147	3583	30-MAR-24	166970		166965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 01 - 108 - 00 - 00 - 21			143	3579	30-MAR-24	17299698		17299693	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 01 - 108 - 00 - 00 - 21			118	3035	27-MAR-24	8100		8095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 01 - 108 - 00 - 00 - 21			90	2435	21-MAR-24	73278		73273	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 01 - 108 - 00 - 00 - 21			89	2434	21-MAR-24	653366		653361	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	

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

Page No:- 231 of 1584

Run Date:- 10 MAY 2024

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 108 - 00 - 00 - 21						323	8333	31-MAR-24	354485	354480
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 108 - 00 - 00 - 49						322	8329	31-MAR-24	980079	980074
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 112 - 28 - 00 - 49						151	3958	31-MAR-24	15340000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 112 - 28 - 00 - 82						314	7351	31-MAR-24	3650000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 112 - 28 - 00 - 82						313	7350	31-MAR-24	555000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 112 - 28 - 00 - 82						57	1345	14-MAR-24	2089000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 113 - 29 - 00 - 83						111	3023	26-MAR-24	39147000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 113 - 29 - 00 - 83						298	7268	31-MAR-24	3152000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 789 - 29 - 00 - 85						112	3024	26-MAR-24	7000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 796 - 29 - 00 - 87						113	3025	26-MAR-24	20186000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 02 - 001 - 60 - 00 - 49						203	5444	31-MAR-24	2499859	2499854
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 02 - 109 - 66 - 00 - 49						303	7273	31-MAR-24	4999620	4999615
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001

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

Page No:- 232 of 1584

Run Date:- 10 MAY 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 109 - 66 - 00 - 49			318	7650	31-MAR-24	1995580		1995575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70001									
2202 - 02 - 109 - 66 - 00 - 49			227	5685	31-MAR-24	1500000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70001									
2202 - 02 - 789 - 29 - 00 - 84			173	4934	31-MAR-24	1000000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70001									
2202 - 02 - 796 - 29 - 00 - 84			172	4933	31-MAR-24	1502000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70001									
2202 - 02 - 796 - 29 - 00 - 84			126	3043	27-MAR-24	1498000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70001									
2202 - 03 - 001 - 60 - 00 - 49			73	1636	18-MAR-24	180000		179995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70001									
2202 - 03 - 001 - 61 - 00 - 49			3	412	06-MAR-24	9853		9848	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70001									
2202 - 03 - 001 - 61 - 00 - 49			2	411	06-MAR-24	8640		8635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70001									
2202 - 03 - 001 - 63 - 00 - 49			171	4843	31-MAR-24	4000000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70002									
2202 - 03 - 102 - 61 - 00 - 36			259	5796	31-MAR-24	7502000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70001									
2202 - 03 - 102 - 62 - 00 - 31			192	4953	31-MAR-24	267715		267710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70001									
2202 - 03 - 102 - 62 - 00 - 31			182	4943	31-MAR-24	216851			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70001									

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

Page No:- 233 of 1584

Run Date:- 10 MAY 2024

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 102 - 62 - 00 - 31						138	3390	28-MAR-24	1254828	1254823
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 03 - 102 - 62 - 00 - 31						117	3034	27-MAR-24	978198	978193
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 03 - 102 - 62 - 00 - 31						201	5442	31-MAR-24	207159	207154
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 03 - 102 - 62 - 00 - 31						308	7345	31-MAR-24	264590	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 102 - 62 - 00 - 31						307	7344	31-MAR-24	282978	282973
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 03 - 102 - 62 - 00 - 31						248	5785	31-MAR-24	10200	10195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 03 - 102 - 62 - 00 - 31						256	5793	31-MAR-24	4928	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 102 - 62 - 00 - 31						260	5797	31-MAR-24	9500	9495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 03 - 102 - 62 - 00 - 31						304	7341	31-MAR-24	496126	496121
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 03 - 103 - 29 - 00 - 83						309	7346	31-MAR-24	3032000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 30 - 00 - 21						320	7652	31-MAR-24	1999693	1999688
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 03 - 103 - 34 - 00 - 49						152	3959	31-MAR-24	8676036	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001

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

Page No:- 234 of 1584

Run Date:- 10 MAY 2024

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 01							45	1210	13-MAR-24	2194	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							46	1211	13-MAR-24	870	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							17	627	08-MAR-24	128824	128819
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							15	625	08-MAR-24	750	654
<====Deduction Classification====>							Deduction Amount			NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00								71		DDO CODE:-	70004
0028 - 00 - 107 - 00 - 00 - 00								25			
2202 - 03 - 103 - 65 - 00 - 01							13	623	08-MAR-24	750	654
<====Deduction Classification====>							Deduction Amount			NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00								71		DDO CODE:-	70004
0028 - 00 - 107 - 00 - 00 - 00								25			
2202 - 03 - 103 - 65 - 00 - 01							47	1212	13-MAR-24	725	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							48	1213	13-MAR-24	783	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							49	1214	13-MAR-24	14643	14638
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							50	1215	13-MAR-24	6262	6257
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							51	1216	13-MAR-24	40691	40686
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							52	1217	13-MAR-24	106207	106202
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70004

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

Page No:- 235 of 1584

Run Date:- 10 MAY 2024

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 01 9							619	08-MAR-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:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 16							626	08-MAR-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:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 14							624	08-MAR-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:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 4							447	06-MAR-24	119260	48935	
<====Deduction Classification====>							Deduction	Amount			
8011 - 00 - 107 - 00 - 00 - 00								120	NET DED:-	70325	
8009 - 01 - 101 - 00 - 00 - 00								70000	DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 03 - 103 - 65 - 00 - 01 10							620	08-MAR-24	1050	950	
<====Deduction Classification====>							Deduction	Amount			
8342 - 00 - 117 - 01 - 02 - 00								100	NET DED:-	100	
0028 - 00 - 107 - 00 - 00 - 00									DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 11							621	08-MAR-24	1050	950	
<====Deduction Classification====>							Deduction	Amount			
8342 - 00 - 117 - 01 - 02 - 00								100	NET DED:-	100	
0028 - 00 - 107 - 00 - 00 - 00									DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 12							622	08-MAR-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:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 170							4590	31-MAR-24	48765	48740	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								25	NET DED:-	25	
0028 - 00 - 107 - 00 - 00 - 00									DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 169							4589	31-MAR-24	59091	59061	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								30	NET DED:-	30	
0028 - 00 - 107 - 00 - 00 - 00									DDO CODE:-	70004	

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

Page No:- 236 of 1584

Run Date:- 10 MAY 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 65 - 00 - 02	206	5577	31-MAR-24	Deduction Amount		30000	29985		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 02	8	618	08-MAR-24	Deduction Amount		45620	45595		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 11	225	5596	31-MAR-24	Deduction Amount		700			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 11	278	6290	31-MAR-24	Deduction Amount		23700	23695		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 11	279	6291	31-MAR-24	Deduction Amount		20900	20895		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 11	280	6292	31-MAR-24	Deduction Amount		22300	22295		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 11	281	6293	31-MAR-24	Deduction Amount		3200			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 11	212	5583	31-MAR-24	Deduction Amount		3000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 11	214	5585	31-MAR-24	Deduction Amount		2000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 11	207	5578	31-MAR-24	Deduction Amount		400			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 11	208	5579	31-MAR-24	Deduction Amount		600			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 11	209	5580	31-MAR-24	Deduction Amount		1600			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	70004		

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

Page No:- 237 of 1584

Run Date:- 10 MAY 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2202 - 03 - 103 - 65 - 00 - 11	210	5581	31-MAR-24		500				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				70004
2202 - 03 - 103 - 65 - 00 - 11	211	5582	31-MAR-24		2400				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				70004
2202 - 03 - 103 - 65 - 00 - 11	213	5584	31-MAR-24		2400				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				70004
2202 - 03 - 103 - 65 - 00 - 11	215	5586	31-MAR-24		500				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				70004
2202 - 03 - 103 - 65 - 00 - 11	216	5587	31-MAR-24		600				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				70004
2202 - 03 - 103 - 65 - 00 - 11	217	5588	31-MAR-24		300				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				70004
2202 - 03 - 103 - 65 - 00 - 11	218	5589	31-MAR-24		500				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				70004
2202 - 03 - 103 - 65 - 00 - 11	219	5590	31-MAR-24		3000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				70004
2202 - 03 - 103 - 65 - 00 - 11	220	5591	31-MAR-24		400				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				70004
2202 - 03 - 103 - 65 - 00 - 11	221	5592	31-MAR-24		500				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				70004
2202 - 03 - 103 - 65 - 00 - 11	222	5593	31-MAR-24		1500				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				70004
2202 - 03 - 103 - 65 - 00 - 11	223	5594	31-MAR-24		1600				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-				70004

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

Page No:- 238 of 1584

Run Date:- 10 MAY 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 65 - 00 - 11		224	5595	31-MAR-24			1000		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 14		317	7354	31-MAR-24			47683	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	47683		
0801 - 01 - 800 - 01 - 00 - 00		47683				DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 14		139	3550	30-MAR-24			27600	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	27600		
0215 - 01 - 103 - 00 - 00 - 00		27600				DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 21		321	7653	31-MAR-24			1316126	1316121	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 03 - 103 - 66 - 00 - 01		334	9379	31-MAR-24			1654	1553	
<====Deduction Classification====>		Deduction Amount				NET DED:-	101		
8342 - 00 - 117 - 01 - 02 - 00		101				DDO CODE:-	70025		
2202 - 03 - 103 - 66 - 00 - 01		332	9287	31-MAR-24			9338	9333	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70023		
2202 - 03 - 103 - 66 - 00 - 02		166	4529	31-MAR-24			29729	29714	
<====Deduction Classification====>		Deduction Amount				NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	70023		
2202 - 03 - 103 - 66 - 00 - 11		297	7267	31-MAR-24			18800	18795	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70023		
2202 - 03 - 103 - 66 - 00 - 11		296	7266	31-MAR-24			17250	17245	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70023		
2202 - 03 - 103 - 66 - 00 - 11		295	7265	31-MAR-24			15950	15945	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70023		
2202 - 03 - 103 - 66 - 00 - 11		294	7264	31-MAR-24			9750	9745	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70023		
2202 - 03 - 103 - 66 - 00 - 13		168	4531	31-MAR-24			580	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	580		
0215 - 01 - 103 - 00 - 00 - 00		580				DDO CODE:-	70023		

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

Page No:- 239 of 1584

Run Date:- 10 MAY 2024

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 66 - 00 - 13						167	4530	31-MAR-24	32000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	32000
0058 - 00 - 200 - 00 - 00 - 00							32000		DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 13						291	7261	31-MAR-24	11481	11476
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 13						292	7262	31-MAR-24	26910	26885
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 13						331	9286	31-MAR-24	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 13						330	9285	31-MAR-24	7049	7044
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 13						329	9284	31-MAR-24	4248	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 13						293	7263	31-MAR-24	3300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 49						328	8920	31-MAR-24	1740	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1740
0215 - 01 - 103 - 00 - 00 - 00							1740		DDO CODE:-	70023
2202 - 03 - 103 - 67 - 00 - 01						5	490	07-MAR-24	67050	67045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01						7	492	07-MAR-24	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02						161	4412	31-MAR-24	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02						160	4411	31-MAR-24	166500	166075
<====Deduction Classification====>						Deduction Amount			NET DED:-	425
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	70005

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

Page No:- 240 of 1584

Run Date:- 10 MAY 2024

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 03 - 103 - 67 - 00 - 11							194	5149	31-MAR-24	10490	10485
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 11							193	5148	31-MAR-24	11440	11435
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 13							6	491	07-MAR-24	9297	9292
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 13							195	5150	31-MAR-24	14420	14415
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 49							44	1116	13-MAR-24	2358	
<=====Deduction Classification=====>											
Deduction Amount											
										NET DED:-	
										DDO CODE:-	70005
2202 - 03 - 103 - 73 - 00 - 02							196	5426	31-MAR-24	151500	150965
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							500			NET DED:-	535
										DDO CODE:-	70025
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 03 - 103 - 73 - 00 - 02							197	5427	31-MAR-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							150	3957	31-MAR-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							327	8919	31-MAR-24	4500	0
<=====Deduction Classification=====>											
Deduction Amount											
0215 - 01 - 103 - 00 - 00 - 00							4500			NET DED:-	4500
										DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 49							326	8917	31-MAR-24	9625	0
<=====Deduction Classification=====>											
Deduction Amount											
0801 - 01 - 800 - 01 - 00 - 00							9625			NET DED:-	9625
										DDO CODE:-	70025

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

Page No:- 241 of 1584

Run Date:- 10 MAY 2024

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 73 - 00 - 49						288	7258	31-MAR-24	11780	11775
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70025
2202 - 03 - 103 - 76 - 00 - 02						137	3389	28-MAR-24	20770	20760
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001
2202 - 03 - 103 - 78 - 00 - 36						165	4519	31-MAR-24	7997000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70002
2202 - 04 - 200 - 29 - 70 - 85						199	5440	31-MAR-24	267000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						74	1644	18-MAR-24	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						34	976	12-MAR-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						42	984	12-MAR-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						107	2937	26-MAR-24	4363	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						263	5800	31-MAR-24	26174	23698
<====Deduction Classification====>						Deduction Amount			NET DED:-	2476
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5			
8342 - 00 - 117 - 01 - 02 - 00							2371			
2202 - 80 - 001 - 60 - 00 - 01						41	983	12-MAR-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						65	1628	18-MAR-24	70768	70763
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001

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

Page No:- 242 of 1584

Run Date:- 10 MAY 2024

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							66	1629	18-MAR-24	34146	34141
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							70	1633	18-MAR-24	10525	10520
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							71	1634	18-MAR-24	13531	13526
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							108	2938	26-MAR-24	16126	16121
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							109	2939	26-MAR-24	4898	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							110	2940	26-MAR-24	14485	13220
<====Deduction Classification====>							Deduction Amount			NET DED:-	1265
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00								1260			
2202 - 80 - 001 - 60 - 00 - 01							122	3039	27-MAR-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							230	5767	31-MAR-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							231	5768	31-MAR-24	3000	2666
<====Deduction Classification====>							Deduction Amount			NET DED:-	334
0028 - 00 - 107 - 00 - 00 - 00									50	DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00								284			
2202 - 80 - 001 - 60 - 00 - 01							232	5769	31-MAR-24	8604	7769
<====Deduction Classification====>							Deduction Amount			NET DED:-	835
0028 - 00 - 107 - 00 - 00 - 00									50	DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00									5		
8342 - 00 - 117 - 01 - 02 - 00								780			

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

Page No:- 243 of 1584

Run Date:- 10 MAY 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 80 - 001 - 60 - 00 - 01		233	5770	31-MAR-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		234	5771	31-MAR-24		7464		6734	
<====Deduction Classification====> Deduction Amount						NET DED:-		730	
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-		70001	
0030 - 02 - 102 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			675						
2202 - 80 - 001 - 60 - 00 - 01		235	5772	31-MAR-24		3393		3081	
<====Deduction Classification====> Deduction Amount						NET DED:-		312	
8342 - 00 - 117 - 01 - 02 - 00			312			DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		236	5773	31-MAR-24		27706		27701	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		237	5774	31-MAR-24		191705		191700	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		238	5775	31-MAR-24		2500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		264	5801	31-MAR-24		2500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		19	866	11-MAR-24		11241		11236	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		31	973	12-MAR-24		248		236	
<====Deduction Classification====> Deduction Amount						NET DED:-		12	
8342 - 00 - 117 - 01 - 02 - 00			12			DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01		32	974	12-MAR-24		1862		1644	
<====Deduction Classification====> Deduction Amount						NET DED:-		218	
8342 - 00 - 117 - 01 - 02 - 00			168			DDO CODE:-		70001	
0028 - 00 - 107 - 00 - 00 - 00			50						
2202 - 80 - 001 - 60 - 00 - 01		33	975	12-MAR-24		186		174	
<====Deduction Classification====> Deduction Amount						NET DED:-		12	
8342 - 00 - 117 - 01 - 02 - 00			12			DDO CODE:-		70001	

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

Page No:- 244 of 1584

Run Date:- 10 MAY 2024

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01 35							977	12-MAR-24	14632	13254	
<====Deduction Classification====> Deduction Amount									NET DED:-	1378	
8342 - 00 - 117 - 01 - 02 - 00							1373		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 01 36							978	12-MAR-24	993	884	
<====Deduction Classification====> Deduction Amount									NET DED:-	109	
8342 - 00 - 117 - 01 - 02 - 00							84		DDO CODE:-	70001	
0028 - 00 - 107 - 00 - 00 - 00							25				
2202 - 80 - 001 - 60 - 00 - 01 43							985	12-MAR-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 37							979	12-MAR-24	1862	1644	
<====Deduction Classification====> Deduction Amount									NET DED:-	218	
8342 - 00 - 117 - 01 - 02 - 00							168		DDO CODE:-	70001	
0028 - 00 - 107 - 00 - 00 - 00							50				
2202 - 80 - 001 - 60 - 00 - 01 38							980	12-MAR-24	248		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 39							981	12-MAR-24	279		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 40							982	12-MAR-24	258	233	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
8342 - 00 - 117 - 01 - 02 - 00							25		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02 198							5439	31-MAR-24	18000	17995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02 136							3388	28-MAR-24	10385	10380	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02 135							3387	28-MAR-24	10385	10380	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11 81							2181	20-MAR-24	26800	26795	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	

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

Page No:- 245 of 1584

Run Date:- 10 MAY 2024

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 11							82	2182	20-MAR-24	26700	26695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							91	2921	26-MAR-24	19200	19195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							93	2923	26-MAR-24	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							94	2924	26-MAR-24	21100	21095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							95	2925	26-MAR-24	24600	24595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							80	2180	20-MAR-24	21100	21095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							290	7260	31-MAR-24	15750	15745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70025
2202 - 80 - 001 - 60 - 00 - 11							289	7259	31-MAR-24	18250	18245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70025
2202 - 80 - 001 - 60 - 00 - 11							96	2926	26-MAR-24	26300	26295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							191	4952	31-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							189	4950	31-MAR-24	3950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							121	3038	27-MAR-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001

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

Page No:- 246 of 1584

Run Date:- 10 MAY 2024

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 11							97	2927	26-MAR-24	9350	9345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							102	2932	26-MAR-24	24500	24495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							101	2931	26-MAR-24	26100	26095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							98	2928	26-MAR-24	24216	24211
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							100	2930	26-MAR-24	27100	27095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							162	4509	31-MAR-24	6800	6795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							53	1238	13-MAR-24	46555	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	46555
0801 - 01 - 800 - 01 - 00 - 00								46555		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							54	1239	13-MAR-24	9900	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9900
0215 - 01 - 103 - 00 - 00 - 00								9900		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							18	865	11-MAR-24	109763	109758
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49							140	3553	30-MAR-24	35000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	35000
0070 - 60 - 800 - 03 - 00 - 00								35000		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49							141	3554	30-MAR-24	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00								3000		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49							23	870	11-MAR-24	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00								3000		DDO CODE:-	70001

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

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 49	72	1635	18-MAR-24			9301	9296		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	78	1750	19-MAR-24			2189			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	79	1751	19-MAR-24			15002	14997		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	87	2307	21-MAR-24			16928	16923		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	92	2922	26-MAR-24			5000			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	99	2929	26-MAR-24			8200	8195		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	103	2933	26-MAR-24			3000			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	104	2934	26-MAR-24			22774	22769		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	105	2935	26-MAR-24			127235	127230		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	106	2936	26-MAR-24			12999	12994		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	202	5443	31-MAR-24			1818364	1818359		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	239	5776	31-MAR-24			21105	21100		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	

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

Page No:- 248 of 1584

Run Date:- 10 MAY 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 49	247	5784	31-MAR-24			60841	60836		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	254	5791	31-MAR-24			10784	10779		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	262	5799	31-MAR-24			11328	11323		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	265	5802	31-MAR-24			9676	9671		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	267	5804	31-MAR-24			3200			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	268	5805	31-MAR-24			186000	185985		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	269	5806	31-MAR-24			3921			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	270	5807	31-MAR-24			2700			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	273	5810	31-MAR-24			94198	94193		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	274	5811	31-MAR-24			15571	15566		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	275	5812	31-MAR-24			171227	171222		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49	277	5814	31-MAR-24			560000			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	

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

Page No:- 249 of 1584

Run Date:- 10 MAY 2024

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 49						299	7269	31-MAR-24	1798997	1798987
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						302	7272	31-MAR-24	1166178	1166173
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						319	7651	31-MAR-24	13568	13563
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						21	868	11-MAR-24	3323	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						25	872	11-MAR-24	54510	54505
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						26	873	11-MAR-24	9850	9845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						27	874	11-MAR-24	5800	5795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						316	7353	31-MAR-24	90160	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	90160
0801 - 01 - 800 - 01 - 00 - 00							90160		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						123	3040	27-MAR-24	22251	22246
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						181	4942	31-MAR-24	8024	8019
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						184	4945	31-MAR-24	9805	9800
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						119	3036	27-MAR-24	11460	11455
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001

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

Page No:- 250 of 1584

Run Date:- 10 MAY 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 49	55	1343	14-MAR-24	Deduction Amount		7500	7495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 49	56	1344	14-MAR-24	Deduction Amount		51844	51839		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 49	67	1630	18-MAR-24	Deduction Amount		13499	13494		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 49	68	1631	18-MAR-24	Deduction Amount		8000	7995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 49	69	1632	18-MAR-24	Deduction Amount		1423			
<====Deduction Classification====>							NET DED:-		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 49	120	3037	27-MAR-24	Deduction Amount		4931			
<====Deduction Classification====>							NET DED:-		
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 49	144	3580	30-MAR-24	Deduction Amount		83004	82999		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 49	145	3581	30-MAR-24	Deduction Amount		66694	66689		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 49	149	3645	30-MAR-24	Deduction Amount		43104	43064		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 49	174	4935	31-MAR-24	Deduction Amount		1000000	999995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 49	175	4936	31-MAR-24	Deduction Amount		176216	176211		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 49	177	4938	31-MAR-24	Deduction Amount		6540	6535		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		

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

Page No:- 251 of 1584

Run Date:- 10 MAY 2024

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 49						178	4939	31-MAR-24	23364	23359
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						180	4941	31-MAR-24	9722	9717
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						183	4944	31-MAR-24	9322	9317
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						188	4949	31-MAR-24	94534	94529
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						200	5441	31-MAR-24	49737	49732
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31						20	867	11-MAR-24	126932	126927
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31						22	869	11-MAR-24	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0801 - 01 - 800 - 01 - 00 - 00								3000	DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31						129	3139	27-MAR-24	686005	686000
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						77	1749	19-MAR-24	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						85	2305	21-MAR-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						84	2304	21-MAR-24	106500	106455
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	70001

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

Page No:- 252 of 1584

Run Date:- 10 MAY 2024

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 61 - 00 - 36						83	2303	21-MAR-24	868260	640649
<====Deduction Classification====>						Deduction Amount			NET DED:-	227611
0028 - 00 - 107 - 00 - 00 - 00						2000			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00						50				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						250				
8009 - 01 - 101 - 00 - 00 - 00						206000				
8011 - 00 - 107 - 00 - 00 - 00						420				
8342 - 00 - 117 - 01 - 02 - 00						17891				
2202 - 80 - 001 - 61 - 00 - 36						86	2306	21-MAR-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						75	1747	19-MAR-24	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						76	1748	19-MAR-24	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 80 - 001 - 63 - 00 - 49						164	4511	31-MAR-24	1761200	1761195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 80 - 001 - 65 - 00 - 31						300	7270	31-MAR-24	33984	33979
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 80 - 001 - 65 - 00 - 31						276	5813	31-MAR-24	23010	23005
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 80 - 001 - 66 - 00 - 49						306	7343	31-MAR-24	10080	10075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001
2202 - 80 - 001 - 66 - 00 - 49						305	7342	31-MAR-24	11424	11419
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70001

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

Page No:- 253 of 1584

Run Date:- 10 MAY 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 66 - 00 - 49	243	5780	31-MAR-24			8300	8295		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001		
2202 - 80 - 001 - 66 - 00 - 49	258	5795	31-MAR-24			9750	9745		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001		
2202 - 80 - 001 - 66 - 00 - 49	257	5794	31-MAR-24			9750	9745		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001		
2202 - 80 - 001 - 66 - 00 - 49	244	5781	31-MAR-24			8500	8495		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001		
2202 - 80 - 001 - 66 - 00 - 49	242	5779	31-MAR-24			9300	9295		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001		
2202 - 80 - 001 - 66 - 00 - 49	241	5778	31-MAR-24			8800	8795		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001		
2202 - 80 - 001 - 66 - 00 - 49	240	5777	31-MAR-24			8400	8395		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001		
2202 - 80 - 001 - 66 - 00 - 49	146	3582	30-MAR-24			31360	31355		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001		
2202 - 80 - 001 - 66 - 00 - 49	142	3578	30-MAR-24			1174280	1174275		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001		
2202 - 80 - 001 - 66 - 00 - 49	128	3138	27-MAR-24			7600	7595		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001		
2202 - 80 - 001 - 66 - 00 - 49	127	3137	27-MAR-24			8200	8195		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001		
2202 - 80 - 001 - 67 - 00 - 49	28	875	11-MAR-24			60000	59995		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001		

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

Page No:- 254 of 1584

Run Date:- 10 MAY 2024

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 68 - 00 - 49						315	7352	31-MAR-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	70001
2202 - 80 - 001 - 68 - 00 - 49						249	5786	31-MAR-24	5152	5147
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 68 - 00 - 49						272	5809	31-MAR-24	69461	69456
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 68 - 00 - 49						251	5788	31-MAR-24	1000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 68 - 00 - 49						229	5766	31-MAR-24	1196	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 68 - 00 - 49						250	5787	31-MAR-24	9086	9081
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 107 - 61 - 00 - 34						226	5684	31-MAR-24	2590000	2589995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 107 - 63 - 00 - 34						163	4510	31-MAR-24	5000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 107 - 63 - 00 - 34						179	4940	31-MAR-24	2100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2203 - 00 - 001 - 60 - 00 - 01						14	7156	31-MAR-24	16266	16261
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 11						16	7158	31-MAR-24	1200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 13						15	7157	31-MAR-24	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70002

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

Page No:- 255 of 1584

Run Date:- 10 MAY 2024

7 Education							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2203 - 00 - 001 - 60 - 00 - 13			3	1290	13-MAR-24	30697	30692
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 13			2	1289	13-MAR-24	12212	12207
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 24			9	4513	31-MAR-24	8469	8464
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 24			1	463	06-MAR-24	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 49			19	8258	31-MAR-24	76346	76341
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 49			18	8257	31-MAR-24	4179	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 49			17	8255	31-MAR-24	7489	7484
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 49			8	4512	31-MAR-24	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 49			5	3373	28-MAR-24	46492	46487
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 49			4	3372	28-MAR-24	240424	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 49			10	4518	31-MAR-24	5579	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 49			6	3374	28-MAR-24	254880	254875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002

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

Page No:- 256 of 1584

Run Date:- 10 MAY 2024

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2203 - 00 - 001 - 61 - 00 - 36 12							4521	31-MAR-24	26250000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	70002	
2203 - 00 - 001 - 61 - 00 - 36 11							4520	31-MAR-24	26250000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	70002	
2203 - 00 - 001 - 62 - 00 - 31 7							4136	31-MAR-24	400000	399995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2203 - 00 - 001 - 62 - 00 - 31 20							8260	31-MAR-24	100000	99995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2203 - 00 - 001 - 62 - 00 - 31 13							6047	31-MAR-24	1000000	999995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 41							7159	31-MAR-24	993	909	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	84	
8342 - 00 - 117 - 01 - 02 - 00							84		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 42							7160	31-MAR-24	993	909	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	84	
8342 - 00 - 117 - 01 - 02 - 00							84		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 43							7161	31-MAR-24	36491	36486	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 13							3375	28-MAR-24	107125	107075	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 14							3376	28-MAR-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 15							3377	28-MAR-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				

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

Page No:- 257 of 1584

Run Date:- 10 MAY 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2204 - 00 - 102 - 61 - 00 - 02		16	3378	28-MAR-24	39000	38980			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 02		17	3379	28-MAR-24	68355	68320			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 02		18	3380	28-MAR-24	20770	20760			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 02		19	3381	28-MAR-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		7	394	06-MAR-24	5419	5414			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 13		86	9179	31-MAR-24	12767	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	12767			
0801 - 01 - 800 - 01 - 00 - 00			12767		DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 13		33	4517	31-MAR-24	135000	134995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 49		11	1621	18-MAR-24	22983	22978			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 49		30	4514	31-MAR-24	26940	26935			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 49		31	4515	31-MAR-24	8294	8289			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 49		34	4522	31-MAR-24	333640	333635			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 49		35	4842	31-MAR-24	75455	75450			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70002			

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

Page No:- 258 of 1584

Run Date:- 10 MAY 2024

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 49 32							4516	31-MAR-24	340485	340480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 49 10							1620	18-MAR-24	263395	263390	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 112 - 28 - 00 - 81 185							4946	31-MAR-24	11700000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 01 - 112 - 28 - 00 - 81 60							1385	14-MAR-24	11521000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 01 - 112 - 28 - 00 - 81 310							7347	31-MAR-24	2783000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 01 - 113 - 29 - 00 - 82 114							3026	26-MAR-24	352285000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 01 - 113 - 29 - 00 - 82 228							5686	31-MAR-24	249754000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 01 - 789 - 28 - 00 - 81 58							1346	14-MAR-24	1629000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 01 - 789 - 28 - 00 - 81 311							7348	31-MAR-24	1818000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 01 - 789 - 28 - 00 - 81 186							4947	31-MAR-24	1451000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 01 - 789 - 29 - 00 - 84 115							3027	26-MAR-24	13851000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	

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

Page No:- 259 of 1584

Run Date:- 10 MAY 2024

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 796 - 28 - 00 - 81 59 <====Deduction Classification====>							1347	14-MAR-24	7526000		
										NET DED:-	
										DDO CODE:-	70001
2202 - 01 - 796 - 28 - 00 - 81 187 <====Deduction Classification====>							4948	31-MAR-24	7526000		
										NET DED:-	
										DDO CODE:-	70001
2202 - 01 - 796 - 28 - 00 - 81 312 <====Deduction Classification====>							7349	31-MAR-24	394000		
										NET DED:-	
										DDO CODE:-	70001
2202 - 01 - 796 - 29 - 00 - 86 116 <====Deduction Classification====>							3028	26-MAR-24	41553000		
										NET DED:-	
										DDO CODE:-	70001
2202 - 02 - 789 - 29 - 00 - 85 124 <====Deduction Classification====>							3041	27-MAR-24	2921000		
										NET DED:-	
										DDO CODE:-	70001
2202 - 02 - 796 - 29 - 00 - 85 125 <====Deduction Classification====>							3042	27-MAR-24	12576000		
										NET DED:-	
										DDO CODE:-	70001
7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 101 - 63 - 45 - 01 51 <====Deduction Classification====>							289	16-MAR-24	32950		30024
										NET DED:-	2926
										DDO CODE:-	350216
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 01 - 101 - 63 - 45 - 01 68 <====Deduction Classification====>							532	26-MAR-24	29762		27127
										NET DED:-	2635
										DDO CODE:-	350216
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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

Page No:- 260 of 1584

Run Date:- 10 MAY 2024

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							2475				
2202 - 01 - 101 - 63 - 45 - 01 47							262	15-MAR-24	32950	30024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350216	
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 44							259	15-MAR-24	32950	30024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350216	
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 43							258	15-MAR-24	25510	23228	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2282	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2122				
2202 - 01 - 101 - 63 - 45 - 01 42							257	15-MAR-24	19440	19435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01 52							290	16-MAR-24	32950	30024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350216	
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 26							118	07-MAR-24	34450	31382	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3068	
8342 - 00 - 117 - 01 - 02 - 00							2883		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00							30				

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

Page No:- 261 of 1584

Run Date:- 10 MAY 2024

7 Education											
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							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							36	214	13-MAR-24	684912	610325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74587
8342 - 00 - 117 - 01 - 02 - 00							30557			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							42000				
0028 - 00 - 107 - 00 - 00 - 00							1700				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01							19	57	06-MAR-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				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01							34	209	13-MAR-24	1782	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							5	18	01-MAR-24	6642	6637
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							6	19	01-MAR-24	24786	24781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							32	199	13-MAR-24	3726	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							7	20	01-MAR-24	4050	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217

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

Page No:- 262 of 1584

Run Date:- 10 MAY 2024

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			33	208	13-MAR-24	3726	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			8	21	01-MAR-24	3564	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			9	22	01-MAR-24	3564	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			10	23	01-MAR-24	2430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			37	236	14-MAR-24	3078	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			11	24	01-MAR-24	24300	24295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			12	25	01-MAR-24	3402	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			13	26	01-MAR-24	3240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			14	27	01-MAR-24	3078	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			15	28	01-MAR-24	9000	8145
<====Deduction Classification====>			Deduction Amount			NET DED:-	855
8342 - 00 - 117 - 01 - 02 - 00					850	DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00					5		
2202 - 01 - 101 - 63 - 45 - 01			16	29	01-MAR-24	11664	10639
<====Deduction Classification====>			Deduction Amount			NET DED:-	1025
8342 - 00 - 117 - 01 - 02 - 00					1020	DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00					5		

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

Page No:- 263 of 1584

Run Date:- 10 MAY 2024

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			53	291	16-MAR-24	2121	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			54	292	16-MAR-24	4212	3842
<====Deduction Classification====>			Deduction Amount			NET DED:-	370
8342 - 00 - 117 - 01 - 02 - 00				370		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			56	294	16-MAR-24	2754	2513
<====Deduction Classification====>			Deduction Amount			NET DED:-	241
8342 - 00 - 117 - 01 - 02 - 00				241		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			17	30	01-MAR-24	10116	10111
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			18	31	01-MAR-24	18336	18326
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			59	324	18-MAR-24	2754	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01			60	325	18-MAR-24	13608	12413
<====Deduction Classification====>			Deduction Amount			NET DED:-	1195
8342 - 00 - 117 - 01 - 02 - 00				1190		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 01 - 101 - 63 - 45 - 01			73	585	27-MAR-24	750	654
<====Deduction Classification====>			Deduction Amount			NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	350217
8342 - 00 - 117 - 01 - 02 - 00				71			
2202 - 01 - 101 - 63 - 45 - 01			45	260	15-MAR-24	32950	30024
<====Deduction Classification====>			Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350216
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			4	17	01-MAR-24	3564	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350217

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

Page No:- 264 of 1584

Run Date:- 10 MAY 2024

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 3							16	01-MAR-24	3240		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01 55							293	16-MAR-24	4212		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01 46							261	15-MAR-24	32950	30024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2926	
									DDO CODE:-	350216	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 01 - 101 - 63 - 45 - 01 48							263	15-MAR-24	32950	30024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2926	
									DDO CODE:-	350216	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 01 - 101 - 63 - 45 - 01 67							531	26-MAR-24	32950	30024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2926	
									DDO CODE:-	350216	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 01 - 101 - 63 - 45 - 01 49							276	16-MAR-24	31887	29050	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2837	
									DDO CODE:-	350216	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2652				
2202 - 01 - 101 - 63 - 45 - 02 69							533	26-MAR-24	72000	71970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
									DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							30				

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

Page No:- 265 of 1584

Run Date:- 10 MAY 2024

7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02			71	562	27-MAR-24	198950	198865
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			66	493	26-MAR-24	246425	246305
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02			70	540	27-MAR-24	272025	271895
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02			81	845	31-MAR-24	69719	69684
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			77	841	31-MAR-24	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			62	430	20-MAR-24	172400	172335
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			72	563	27-MAR-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 - 01 - 101 - 63 - 45 - 02			74	695	29-MAR-24	399000	398875
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 49 - 01			50	286	16-MAR-24	703437	577027
<====Deduction Classification====>			Deduction Amount			NET DED:-	126410
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00				30			
8009 - 01 - 101 - 00 - 00 - 00				125000			
8011 - 00 - 107 - 00 - 00 - 00				180			
2202 - 02 - 001 - 58 - 45 - 01			25	117	07-MAR-24	32950	30024
<====Deduction Classification====>			Deduction Amount			NET DED:-	2926
8342 - 00 - 117 - 01 - 02 - 00				2741		DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00				30			

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

Page No:- 266 of 1584

Run Date:- 10 MAY 2024

7 Education											
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							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 45 - 01							22	67	06-MAR-24	842056	548015
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	294041
8658 - 00 - 112 - 00 - 00 - 00							15000			DDO CODE:-	350209
8342 - 00 - 117 - 01 - 02 - 00							14086				
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							263000				
0028 - 00 - 107 - 00 - 00 - 00							1625				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 001 - 58 - 45 - 01							21	66	06-MAR-24	820426	616424
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	204002
8342 - 00 - 117 - 01 - 02 - 00							31722			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 - 02 - 001 - 58 - 45 - 01							20	65	06-MAR-24	1121070	798555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	322515
8342 - 00 - 117 - 01 - 02 - 00							14980			DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							305000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 001 - 58 - 45 - 02							35	210	13-MAR-24	9048	9043
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							38	239	14-MAR-24	101384	101329
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70208

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

Page No:- 267 of 1584

Run Date:- 10 MAY 2024

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 45 - 11	41	253	15-MAR-24	92500	92485				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	84	879	31-MAR-24	300	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	300				
0215 - 01 - 103 - 00 - 00 - 00		300		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	1	10	01-MAR-24	95092	95087				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	76	1012	31-MAR-24	156404	156399				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	80	844	31-MAR-24	9844	9839				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	85	956	31-MAR-24	9941	9936				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	86	957	31-MAR-24	9431	9426				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	87	958	31-MAR-24	9706	9701				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	88	959	31-MAR-24	9351	9346				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	89	960	31-MAR-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	90	961	31-MAR-24	9431	9426				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	91	962	31-MAR-24	19470	19465				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				

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

Page No:- 268 of 1584

Run Date:- 10 MAY 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 13							2	11	01-MAR-24	2036	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 13							83	849	31-MAR-24	7975	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	7975
0801 - 01 - 800 - 01 - 00 - 00								7975		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 24							82	846	31-MAR-24	23130	23125
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 24							79	843	31-MAR-24	24603	24583
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							24	69	06-MAR-24	2032022	1685007
<====Deduction Classification====>							Deduction Amount			NET DED:-	347015
8342 - 00 - 117 - 01 - 02 - 00								92115		DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00								645			
8009 - 01 - 101 - 00 - 00 - 00								250000			
0028 - 00 - 107 - 00 - 00 - 00								4150			
0030 - 02 - 102 - 00 - 00 - 00								105			
2202 - 02 - 104 - 64 - 45 - 01							23	68	06-MAR-24	732912	583128
<====Deduction Classification====>							Deduction Amount			NET DED:-	149784
8342 - 00 - 117 - 01 - 02 - 00								22989		DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00								205			
8009 - 01 - 101 - 00 - 00 - 00								125000			
0028 - 00 - 107 - 00 - 00 - 00								1550			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 02 - 104 - 64 - 45 - 01							58	296	16-MAR-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							57	295	16-MAR-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							40	252	15-MAR-24	17144	17139
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208

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

Page No:- 269 of 1584

Run Date:- 10 MAY 2024

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	63	431	20-MAR-24	160000	159930				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	39	240	14-MAR-24	9715	9710				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	65	490	26-MAR-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 - 11	64	467	22-MAR-24	119874	119774				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 11	78	842	31-MAR-24	25000	24995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 03 - 103 - 69 - 00 - 02	75	714	30-MAR-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	31	193	12-MAR-24	9753	9748				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70211				
2202 - 03 - 103 - 69 - 00 - 13	61	381	19-MAR-24	574	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	574				
0801 - 01 - 800 - 01 - 00 - 00		574		DDO CODE:-	70211				
2202 - 80 - 001 - 60 - 00 - 01	27	119	07-MAR-24	2904916	2348611				
<====Deduction Classification====> Deduction Amount				NET DED:-	556305				
8342 - 00 - 117 - 01 - 02 - 00		148545		DDO CODE:-	350209				
8011 - 00 - 107 - 00 - 00 - 00		1015							
8009 - 01 - 101 - 00 - 00 - 00		400000							
0028 - 00 - 107 - 00 - 00 - 00		6575							
0030 - 02 - 102 - 00 - 00 - 00		170							
2202 - 80 - 001 - 60 - 00 - 01	28	120	07-MAR-24	66272	49037				
<====Deduction Classification====> Deduction Amount				NET DED:-	17235				
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	350209				

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

Page No:- 270 of 1584

Run Date:- 10 MAY 2024

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		17000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 80 - 001 - 60 - 00 - 01	29	121	07-MAR-24		815944	512235
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		17849			NET DED:-	303709
8011 - 00 - 107 - 00 - 00 - 00		220			DDO CODE:-	350209
8009 - 01 - 101 - 00 - 00 - 00		284000				
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 80 - 001 - 60 - 00 - 01	30	122	07-MAR-24		1633226	1011948
<=====Deduction Classification=====> Deduction Amount						
8658 - 00 - 112 - 00 - 00 - 00		22500			NET DED:-	621278
8342 - 00 - 117 - 01 - 02 - 00		5268			DDO CODE:-	350209
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				
7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2202 - 01 - 101 - 63 - 46 - 01	9	179	14-MAR-24		1271172	1044245
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		36762			NET DED:-	226927
8011 - 00 - 107 - 00 - 00 - 00		420			DDO CODE:-	350430
8009 - 01 - 101 - 00 - 00 - 00		187000				
0028 - 00 - 107 - 00 - 00 - 00		2675				
0030 - 02 - 102 - 00 - 00 - 00		70				

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

Page No:- 271 of 1584

Run Date:- 10 MAY 2024

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	16	271	18-MAR-24			9213	8415		
<====Deduction Classification====> Deduction Amount							NET DED:-	798	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350430		
8342 - 00 - 117 - 01 - 02 - 00		793							
2202 - 01 - 101 - 63 - 46 - 01	17	272	18-MAR-24			5936	5931		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 01	18	273	18-MAR-24			7776	7091		
<====Deduction Classification====> Deduction Amount							NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350430		
8342 - 00 - 117 - 01 - 02 - 00		680							
2202 - 01 - 101 - 63 - 46 - 01	22	587	27-MAR-24			1500	1358		
<====Deduction Classification====> Deduction Amount							NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00		142				DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 01	20	293	18-MAR-24			2500			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01	19	292	18-MAR-24			4212	3842		
<====Deduction Classification====> Deduction Amount							NET DED:-	370	
8342 - 00 - 117 - 01 - 02 - 00		370				DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	1	1	01-MAR-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	4	87	06-MAR-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	5	95	07-MAR-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	6	130	13-MAR-24			1164000	1163600		
<====Deduction Classification====> Deduction Amount							NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00		400				DDO CODE:-	350437		
2202 - 01 - 101 - 63 - 46 - 02	7	131	13-MAR-24			36000	35985		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350437		

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

Page No:- 272 of 1584

Run Date:- 10 MAY 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 66 - 46 - 01							12	237	15-MAR-24	43055	43050
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 01							14	239	15-MAR-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 01							11	236	15-MAR-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 01							13	238	15-MAR-24	15318	15313
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							15	240	15-MAR-24	11395	11390
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							2	25	01-MAR-24	554336	486267
<====Deduction Classification====>							Deduction Amount			NET DED:-	68069
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								18304			
8658 - 00 - 112 - 00 - 00 - 00								13200			
2202 - 02 - 001 - 58 - 46 - 13							23	654	30-MAR-24	5880	5875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13							29	660	30-MAR-24	9250	9245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13							28	659	30-MAR-24	9600	9595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 13							24	655	30-MAR-24	9500	9495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414

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

Page No:- 273 of 1584

Run Date:- 10 MAY 2024

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 46 - 24	25	656	30-MAR-24	Deduction Amount		40379	40364		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15			
DDO CODE:- 70414									
2202 - 02 - 001 - 58 - 46 - 24	27	658	30-MAR-24	Deduction Amount		40379	40364		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15			
DDO CODE:- 70414									
2202 - 02 - 001 - 58 - 46 - 24	26	657	30-MAR-24	Deduction Amount		38228	38213		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15			
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 01	3	26	01-MAR-24	Deduction Amount		19076	19071		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 01	10	235	15-MAR-24	Deduction Amount		100000	99995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 01	21	546	22-MAR-24	Deduction Amount		100000	99995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 02	8	132	13-MAR-24	Deduction Amount		309175	309020		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		155			NET DED:-	155			
DDO CODE:- 350437									
2202 - 03 - 103 - 72 - 00 - 13	38	763	31-MAR-24	Deduction Amount		5119	5114		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 70414									
2202 - 03 - 103 - 72 - 00 - 49	39	785	31-MAR-24	Deduction Amount		16400	16395		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 70414									
2202 - 03 - 103 - 72 - 00 - 49	37	761	31-MAR-24	Deduction Amount		15600	15595		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 70414									
2202 - 03 - 103 - 75 - 00 - 13	36	696	31-MAR-24	Deduction Amount		82961	82956		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 70414									
2202 - 80 - 001 - 60 - 00 - 11	30	672	31-MAR-24	Deduction Amount		24075	24070		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 70414									

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

Page No:- 274 of 1584

Run Date:- 10 MAY 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 11 32							674	31-MAR-24	20100	20095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	70414		
2202 - 80 - 001 - 60 - 00 - 11 33							675	31-MAR-24	16750	16745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	70414		
2202 - 80 - 001 - 60 - 00 - 11 35							677	31-MAR-24	17050	17045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	70414		
2202 - 80 - 001 - 60 - 00 - 11 31							673	31-MAR-24	16750	16745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	70414		
2202 - 80 - 001 - 60 - 00 - 11 34							676	31-MAR-24	25275	25270	
<====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 - 47 - 01 46							361	20-MAR-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01 57							542	28-MAR-24	24550	24545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01 82							980	31-MAR-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01 2							12	02-MAR-24	4860		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 01 45							360	20-MAR-24	16707	16702	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	350103		

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

Page No:- 275 of 1584

Run Date:- 10 MAY 2024

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							43	333	20-MAR-24	14536	14531
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							38	197	13-MAR-24	24434	24429
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							48	375	20-MAR-24	3132	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							49	376	20-MAR-24	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							47	374	20-MAR-24	12545	12540
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							78	1049	31-MAR-24	3020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							1	11	02-MAR-24	897256	66686
<====Deduction Classification====>							Deduction Amount			NET DED:-	230570
8342 - 00 - 117 - 01 - 02 - 00								28285		DDO CODE:-	350103
8011 - 00 - 107 - 00 - 00 - 00								285			
8009 - 01 - 101 - 00 - 00 - 00								200000			
0028 - 00 - 107 - 00 - 00 - 00								1950			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 01 - 101 - 63 - 47 - 01							37	194	13-MAR-24	2258	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							44	359	20-MAR-24	7450	7445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02							32	146	11-MAR-24	4065	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103

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

Page No:- 276 of 1584

Run Date:- 10 MAY 2024

7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02			55	402	21-MAR-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			34	148	11-MAR-24	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02			35	149	11-MAR-24	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02			36	150	11-MAR-24	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02			51	388	21-MAR-24	431025	430860
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02			59	571	30-MAR-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02			60	572	30-MAR-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02			79	853	31-MAR-24	751875	751570
<====Deduction Classification====>			Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00				305		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02			83	981	31-MAR-24	8806	8801
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02			84	982	31-MAR-24	4645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02			52	398	21-MAR-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			54	401	21-MAR-24	87000	86970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350106

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

Page No:- 277 of 1584

Run Date:- 10 MAY 2024

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 02	56	403	21-MAR-24	Deduction Amount		123000	122955		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 02	61	634	30-MAR-24	Deduction Amount		150000	149950		
<====Deduction Classification====>							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	50	384	21-MAR-24	Deduction Amount		252425	252305		
<====Deduction Classification====>							NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120				DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02	53	400	21-MAR-24	Deduction Amount		27000	26990		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 02	33	147	11-MAR-24	Deduction Amount		10500	10495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350103		
2202 - 02 - 001 - 58 - 47 - 01	30	98	08-MAR-24	Deduction Amount		14272	14267		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70107		
2202 - 02 - 001 - 58 - 47 - 01	12	80	08-MAR-24	Deduction Amount		200000	199995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70107		
2202 - 02 - 001 - 58 - 47 - 01	28	96	08-MAR-24	Deduction Amount		2100	1900		
<====Deduction Classification====>							NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00		200				DDO CODE:-	70107		
2202 - 02 - 001 - 58 - 47 - 01	31	99	08-MAR-24	Deduction Amount		11664	10633		
<====Deduction Classification====>							NET DED:-	1031	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70107		
8342 - 00 - 117 - 01 - 02 - 00		1026							
2202 - 02 - 001 - 58 - 47 - 01	4	101	08-MAR-24	Deduction Amount		8313	8308		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70107		
2202 - 02 - 001 - 58 - 47 - 01	5	102	08-MAR-24	Deduction Amount		21316	21311		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70107		

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

Page No:- 278 of 1584

Run Date:- 10 MAY 2024

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 47 - 01							39	276	15-MAR-24	24300	24295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							40	277	15-MAR-24	1500	1358
<====Deduction Classification====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							41	278	15-MAR-24	1500	1308
<====Deduction Classification====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00								142			
2202 - 02 - 001 - 58 - 47 - 01							42	279	15-MAR-24	1500	1308
<====Deduction Classification====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00								142			
2202 - 02 - 001 - 58 - 47 - 01							6	74	08-MAR-24	14941	14936
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							7	75	08-MAR-24	7018	7013
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							10	78	08-MAR-24	26157	26152
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							11	79	08-MAR-24	11780	11775
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							29	97	08-MAR-24	15423	15418
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							13	81	08-MAR-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							14	82	08-MAR-24	20435	20430
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107

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

Page No:- 279 of 1584

Run Date:- 10 MAY 2024

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 01			15	83	08-MAR-24	10606	10601	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			16	84	08-MAR-24	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			17	85	08-MAR-24	22778	22773	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			19	87	08-MAR-24	2100	1900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00					200	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			21	89	08-MAR-24	1500	1358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00					142	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			22	90	08-MAR-24	5774	5769	
<====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	08-MAR-24	17857	17852	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			25	93	08-MAR-24	26775	26770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			26	94	08-MAR-24	300000	299995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01			27	95	08-MAR-24	2100	1900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00					200	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 11			73	674	30-MAR-24	13225	13220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 11			72	673	30-MAR-24	8050	8045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	

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

Page No:- 280 of 1584

Run Date:- 10 MAY 2024

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 47 - 13	81	898	31-MAR-24	1080	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	1080			
0215 - 01 - 103 - 00 - 00 - 00		1080		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 13	80	897	31-MAR-24	14190	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	14190			
0801 - 01 - 800 - 01 - 00 - 00		14190		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 13	64	665	30-MAR-24	9877	9872				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 13	63	664	30-MAR-24	43565	43560				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 13	62	663	30-MAR-24	3000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 24	65	666	30-MAR-24	900					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	20	88	08-MAR-24	1500	1358				
<====Deduction Classification====> Deduction Amount					NET DED:-	142			
8342 - 00 - 117 - 01 - 02 - 00		142		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	23	91	08-MAR-24	3620					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	18	86	08-MAR-24	18000	17995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	9	77	08-MAR-24	9725	9720				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	8	76	08-MAR-24	9725	9720				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	3	100	08-MAR-24	10385	10380				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				

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

Page No:- 281 of 1584

Run Date:- 10 MAY 2024

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 11	76	677	30-MAR-24	10700	10695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 11	71	672	30-MAR-24	8630	8625				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 11	70	671	30-MAR-24	8250	8245				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 11	75	676	30-MAR-24	7700	7695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 11	74	675	30-MAR-24	8250	8245				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 11	68	669	30-MAR-24	8500	8495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 11	67	668	30-MAR-24	8050	8045				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 11	66	667	30-MAR-24	8250	8245				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 11	58	565	30-MAR-24	8250	8245				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 11	77	678	30-MAR-24	7350	7345				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 11	69	670	30-MAR-24	8250	8245				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				

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

Page No:- 282 of 1584

Run Date:- 10 MAY 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2202 - 01 - 101 - 63 - 48 - 01	200	1142	26-MAR-24	2106	1921				
<====Deduction Classification====> Deduction Amount				NET DED:-	185				
8342 - 00 - 117 - 01 - 02 - 00		185		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 01	201	1143	26-MAR-24	1050	950				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
8342 - 00 - 117 - 01 - 02 - 00		100		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 01	202	1144	26-MAR-24	2100	1900				
<====Deduction Classification====> Deduction Amount				NET DED:-	200				
8342 - 00 - 117 - 01 - 02 - 00		200		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 01	203	1145	26-MAR-24	4212	3842				
<====Deduction Classification====> Deduction Amount				NET DED:-	370				
8342 - 00 - 117 - 01 - 02 - 00		370		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 01	231	1241	26-MAR-24	150688	10453				
<====Deduction Classification====> Deduction Amount				NET DED:-	140235				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350327				
0030 - 02 - 102 - 00 - 00 - 00		5							
8009 - 01 - 101 - 00 - 00 - 00		40000							
8011 - 00 - 107 - 00 - 00 - 00		30							
8658 - 00 - 112 - 00 - 00 - 00		100000							
2202 - 01 - 101 - 63 - 48 - 01	257	1468	27-MAR-24	15736	15731				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 01	354	2255	31-MAR-24	11664	10633				
<====Deduction Classification====> Deduction Amount				NET DED:-	1031				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327				
8342 - 00 - 117 - 01 - 02 - 00		1026							
2202 - 01 - 101 - 63 - 48 - 01	355	2256	31-MAR-24	7752	7747				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 01	358	2287	31-MAR-24	31140	28139				
<====Deduction Classification====> Deduction Amount				NET DED:-	3001				
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	350327				
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		2946							

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

Page No:- 283 of 1584

Run Date:- 10 MAY 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01		159	1006	21-MAR-24			7268	7263	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01		67	275	07-MAR-24			28799	28794	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01		150	937	20-MAR-24			23880	21781	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2094			NET DED:-	2099	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01		8	120	05-MAR-24			1944	1774	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				170			NET DED:-	170	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01		9	121	05-MAR-24			6121	6116	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01		335	2226	31-MAR-24			4785		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01		336	2227	31-MAR-24			32950	30024	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2926	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2741					
2202 - 01 - 101 - 63 - 48 - 01		337	2228	31-MAR-24			17371	14534	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2837	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2652					
2202 - 01 - 101 - 63 - 48 - 01		338	2229	31-MAR-24			14467	11630	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2837	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350322	

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

Page No:- 284 of 1584

Run Date:- 10 MAY 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2652			
2202 - 01 - 101 - 63 - 48 - 01							339	2230	31-MAR-24	14467	11630
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2837
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2652			
2202 - 01 - 101 - 63 - 48 - 01							340	2231	31-MAR-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350322
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 - 48 - 01							341	2232	31-MAR-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350322
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 - 48 - 01							342	2233	31-MAR-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350322
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 - 48 - 01							343	2234	31-MAR-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			

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

Page No:- 285 of 1584

Run Date:- 10 MAY 2024

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							2741				
2202 - 01 - 101 - 63 - 48 - 01							345	2236	31-MAR-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350322
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 - 48 - 01							346	2237	31-MAR-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350322
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 - 48 - 01							348	2239	31-MAR-24	14467	11630
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2837
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2652				
2202 - 01 - 101 - 63 - 48 - 01							350	2241	31-MAR-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350322
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 - 48 - 01							349	2240	31-MAR-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				

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

Page No:- 286 of 1584

Run Date:- 10 MAY 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							347	2238	31-MAR-24	14950	12024
<====Deduction Classification====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350322
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 - 48 - 01							344	2235	31-MAR-24	32950	30024
<====Deduction Classification====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350322
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 - 48 - 01							254	1448	27-MAR-24	4212	3842
<====Deduction Classification====>							Deduction Amount			NET DED:-	370
8342 - 00 - 117 - 01 - 02 - 00							370			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							138	874	20-MAR-24	2586	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							204	1163	26-MAR-24	7523	7518
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							252	1446	27-MAR-24	1500	1308
<====Deduction Classification====>							Deduction Amount			NET DED:-	192
8342 - 00 - 117 - 01 - 02 - 00							192			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							253	1447	27-MAR-24	33696	33691
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							255	1449	27-MAR-24	2100	1900
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00							200			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							307	1986	31-MAR-24	2100	1900
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00							200			DDO CODE:-	350324

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

Page No:- 287 of 1584

Run Date:- 10 MAY 2024

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			330	2197	31-MAR-24	4212	3842	
<====Deduction Classification====> Deduction Amount						NET DED:-	370	
8342 - 00 - 117 - 01 - 02 - 00				370		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			331	2198	31-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350324	
8342 - 00 - 117 - 01 - 02 - 00				142				
2202 - 01 - 101 - 63 - 48 - 01			332	2199	31-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350324	
8342 - 00 - 117 - 01 - 02 - 00				142				
2202 - 01 - 101 - 63 - 48 - 01			334	2201	31-MAR-24	28512	28507	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			363	2348	31-MAR-24	4212	350324	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-		
2202 - 01 - 101 - 63 - 48 - 01			364	2349	31-MAR-24	4212	3842	
<====Deduction Classification====> Deduction Amount						NET DED:-	370	
8342 - 00 - 117 - 01 - 02 - 00				370		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			365	2350	31-MAR-24	2100	1900	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			366	2351	31-MAR-24	4212	3842	
<====Deduction Classification====> Deduction Amount						NET DED:-	370	
8342 - 00 - 117 - 01 - 02 - 00				370		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01			97	444	12-MAR-24	17371	14554	
<====Deduction Classification====> Deduction Amount						NET DED:-	2817	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350324	
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			110	624	14-MAR-24	32950	30044	
<====Deduction Classification====> Deduction Amount						NET DED:-	2906	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350324	

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

Page No:- 288 of 1584

Run Date:- 10 MAY 2024

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							10				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 01 - 101 - 63 - 48 - 01							111	625	14-MAR-24	32950	30044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2906
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350324
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							139	875	20-MAR-24	18426	18421
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							140	876	20-MAR-24	45425	45420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							141	877	20-MAR-24	29134	29129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							142	878	20-MAR-24	133019	133014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							333	2200	31-MAR-24	4212	3842
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	370
8342 - 00 - 117 - 01 - 02 - 00							370			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							298	1748	30-MAR-24	2106	1921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
8342 - 00 - 117 - 01 - 02 - 00							185			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							299	1749	30-MAR-24	2106	1921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
8342 - 00 - 117 - 01 - 02 - 00							185			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							300	1750	30-MAR-24	2106	1921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
8342 - 00 - 117 - 01 - 02 - 00							185			DDO CODE:-	350326

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

Page No:- 289 of 1584

Run Date:- 10 MAY 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							328	2157	31-MAR-24	23532	23527
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							96	430	11-MAR-24	149550	149540
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							3	6	01-MAR-24	14487	11670
<====Deduction Classification====>							Deduction Amount			NET DED:-	2817
8342 - 00 - 117 - 01 - 02 - 00								2652		DDO CODE:-	350326
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 - 48 - 01							4	7	01-MAR-24	32950	30024
<====Deduction Classification====>							Deduction Amount			NET DED:-	2926
8342 - 00 - 117 - 01 - 02 - 00								2741		DDO CODE:-	350326
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 - 48 - 01							5	8	01-MAR-24	8766914	7294221
<====Deduction Classification====>							Deduction Amount			NET DED:-	1472693
0028 - 00 - 107 - 00 - 00 - 00								19600		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00								500			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								1097500			
8011 - 00 - 107 - 00 - 00 - 00								3055			
8342 - 00 - 117 - 01 - 02 - 00								316238			
8658 - 00 - 112 - 00 - 00 - 00								35500			
2202 - 01 - 101 - 63 - 48 - 01							329	2158	31-MAR-24	4212	3842
<====Deduction Classification====>							Deduction Amount			NET DED:-	370
8342 - 00 - 117 - 01 - 02 - 00								370		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							19	144	05-MAR-24	32950	30054
<====Deduction Classification====>							Deduction Amount			NET DED:-	2896
8342 - 00 - 117 - 01 - 02 - 00								2741		DDO CODE:-	350321
0028 - 00 - 107 - 00 - 00 - 00								150			

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

Page No:- 290 of 1584

Run Date:- 10 MAY 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 17							142	05-MAR-24	31887	29080	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2807	
8342 - 00 - 117 - 01 - 02 - 00							2652		DDO CODE:-	350321	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 18							143	05-MAR-24	32950	30054	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2896	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	350321	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 20							145	05-MAR-24	32950	30054	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2896	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	350321	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 21							146	05-MAR-24	32950	30054	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2896	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	350321	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 22							147	05-MAR-24	32950	30054	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2896	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	350321	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 23							148	05-MAR-24	32950	30054	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2896	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	350321	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				

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

Page No:- 291 of 1584

Run Date:- 10 MAY 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01 24							149	05-MAR-24	32950	30054	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2896	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	350321	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 25							150	05-MAR-24	32950	30054	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2896	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	350321	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 26							151	05-MAR-24	296550	270351	
<====Deduction Classification====>							Deduction Amount		NET DED:-	26199	
8342 - 00 - 117 - 01 - 02 - 00							24669		DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00							135				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 48 - 01 27							152	05-MAR-24	296550	270351	
<====Deduction Classification====>							Deduction Amount		NET DED:-	26199	
8342 - 00 - 117 - 01 - 02 - 00							24669		DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00							135				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 48 - 01 28							153	05-MAR-24	28300	25855	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2445	
8342 - 00 - 117 - 01 - 02 - 00							2300		DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 51							202	06-MAR-24	49466	49461	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01 52							203	06-MAR-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350321	

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

Page No:- 292 of 1584

Run Date:- 10 MAY 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							53	204	06-MAR-24	2422	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							54	205	06-MAR-24	20151	20146
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							352	2250	31-MAR-24	92760	83943
<====Deduction Classification====>							Deduction Amount			NET DED:-	8817
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								8762			
2202 - 01 - 101 - 63 - 48 - 01							89	402	08-MAR-24	15241	15236
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							78	383	08-MAR-24	10479	10474
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							79	384	08-MAR-24	14135	14130
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							80	385	08-MAR-24	27554	27549
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							81	386	08-MAR-24	8686	8681
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							82	387	08-MAR-24	15300	15295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							83	388	08-MAR-24	59549	59544
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							84	389	08-MAR-24	95804	95799
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320

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

Page No:- 293 of 1584

Run Date:- 10 MAY 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01 10							126	05-MAR-24	3564		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 11							127	05-MAR-24	1201		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 12							128	05-MAR-24	7776	7087	
<====Deduction Classification====>							Deduction Amount		NET DED:-	689	
8009 - 01 - 101 - 00 - 00 - 00							684		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 13							129	05-MAR-24	4050		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 14							130	05-MAR-24	1280		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 15							131	05-MAR-24	6124	6119	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 6							112	05-MAR-24	5508	5503	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 368							2354	31-MAR-24	17448	17443	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01 57							254	06-MAR-24	32950	30024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2926	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	350325	
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 - 48 - 01 58							255	06-MAR-24	32950	30024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2926	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00							30				

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

Page No:- 294 of 1584

Run Date:- 10 MAY 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01 60							257	06-MAR-24	14950	12039	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2911	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 61							258	06-MAR-24	14950	12039	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2911	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 62							259	06-MAR-24	32950	30024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2926	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	350325	
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 - 48 - 01 76							356	08-MAR-24	90600	90595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01 77							357	08-MAR-24	29431	29426	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01 75							355	08-MAR-24	1404	1287	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	117	
8342 - 00 - 117 - 01 - 02 - 00							117		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01 59							256	06-MAR-24	32950	30024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2926	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	350325	

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

Page No:- 295 of 1584

Run Date:- 10 MAY 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							16	132	05-MAR-24	7776	7087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	689
8009 - 01 - 101 - 00 - 00 - 00							684			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							308	2011	31-MAR-24	7776	7087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	689
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							684				
2202 - 01 - 101 - 63 - 48 - 01							309	2012	31-MAR-24	14518	14513
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							310	2013	31-MAR-24	3058	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							311	2014	31-MAR-24	7311	7306
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							312	2015	31-MAR-24	28336	28331
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							313	2016	31-MAR-24	4402	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							351	2245	31-MAR-24	7803	7798
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							367	2353	31-MAR-24	69774	69744
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350320

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

Page No:- 296 of 1584

Run Date:- 10 MAY 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 01			369	2355	31-MAR-24	33663		33653	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			314	2019	31-MAR-24	662875		662550	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				325		NET DED:-		325	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			63	261	06-MAR-24	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350321	
2202 - 01 - 101 - 63 - 48 - 02			143	882	20-MAR-24	669000		668780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				220		NET DED:-		220	
						DDO CODE:-		350325	
2202 - 01 - 101 - 63 - 48 - 02			144	883	20-MAR-24	703225		702880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				345		NET DED:-		345	
						DDO CODE:-		350325	
2202 - 01 - 101 - 63 - 48 - 02			145	885	20-MAR-24	352500		352355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				145		NET DED:-		145	
						DDO CODE:-		350325	
2202 - 01 - 101 - 63 - 48 - 02			315	2020	31-MAR-24	1602000		1601405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				595		NET DED:-		595	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 02			149	889	20-MAR-24	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350321	
2202 - 01 - 101 - 63 - 48 - 02			123	714	19-MAR-24	612725		612495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				230		NET DED:-		230	
						DDO CODE:-		350327	
2202 - 01 - 101 - 63 - 48 - 02			137	821	19-MAR-24	512125		511930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				195		NET DED:-		195	
						DDO CODE:-		350323	
2202 - 01 - 101 - 63 - 48 - 02			152	950	20-MAR-24	1128000		1127645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				355		NET DED:-		355	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 02			153	951	20-MAR-24	749450		749075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				375		NET DED:-		375	
						DDO CODE:-		350322	

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

Page No:- 297 of 1584

Run Date:- 10 MAY 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 02	154	952	20-MAR-24			18000	17995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02	155	953	20-MAR-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	132	794	19-MAR-24			375525	375380		
<====Deduction Classification====> Deduction Amount							NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	133	795	19-MAR-24			575075	574845		
<====Deduction Classification====> Deduction Amount							NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00			230			DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	134	796	19-MAR-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	135	797	19-MAR-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	136	798	19-MAR-24			373350	373210		
<====Deduction Classification====> Deduction Amount							NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	266	1542	28-MAR-24			666000	665790		
<====Deduction Classification====> Deduction Amount							NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00			210			DDO CODE:-	350326		
2202 - 01 - 101 - 63 - 48 - 02	267	1543	28-MAR-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	268	1544	28-MAR-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	272	1595	28-MAR-24			49500	49480		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350326		
2202 - 01 - 101 - 63 - 48 - 02	273	1596	28-MAR-24			39370	39350		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350326		

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

Page No:- 298 of 1584

Run Date:- 10 MAY 2024

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			276	1599	28-MAR-24	48000	47985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			284	1638	29-MAR-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			275	1598	28-MAR-24	167000	166930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			274	1597	28-MAR-24	21000	20990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			64	262	06-MAR-24	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			65	263	06-MAR-24	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			146	886	20-MAR-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			147	887	20-MAR-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			148	888	20-MAR-24	307500	307330	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	350321	
2202 - 01 - 107 - 66 - 48 - 01			7	113	05-MAR-24	64800	64790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70312	
2202 - 01 - 107 - 66 - 48 - 02			156	991	20-MAR-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				

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

Page No:- 299 of 1584

Run Date:- 10 MAY 2024

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 01			303	1928	30-MAR-24	5325	5320	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			353	2254	31-MAR-24	22229	22224	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			223	1210	26-MAR-24	3637	3347	
<====Deduction Classification====> Deduction Amount						NET DED:-	290	
8009 - 01 - 101 - 00 - 00 - 00				290		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			260	1531	28-MAR-24	13157	13152	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			189	1131	26-MAR-24	7138	6444	
<====Deduction Classification====> Deduction Amount						NET DED:-	694	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				639				
2202 - 02 - 001 - 58 - 48 - 01			283	1637	29-MAR-24	5000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			282	1636	29-MAR-24	12859	12854	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			262	1535	28-MAR-24	24981	24976	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			226	1213	26-MAR-24	3637	3347	
<====Deduction Classification====> Deduction Amount						NET DED:-	290	
8009 - 01 - 101 - 00 - 00 - 00				290		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			225	1212	26-MAR-24	757		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			224	1211	26-MAR-24	757	699	
<====Deduction Classification====> Deduction Amount						NET DED:-	58	
8342 - 00 - 117 - 01 - 02 - 00				58		DDO CODE:-	70312	

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

Page No:- 300 of 1584

Run Date:- 10 MAY 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 48 - 01							222	1209	26-MAR-24	757	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							221	1208	26-MAR-24	757	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							220	1207	26-MAR-24	1363	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							219	1206	26-MAR-24	1970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							218	1205	26-MAR-24	757	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							217	1204	26-MAR-24	757	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							216	1203	26-MAR-24	757	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							190	1132	26-MAR-24	2100	1900
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
8009 - 01 - 101 - 00 - 00 - 00								200		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							188	1130	26-MAR-24	268	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							86	392	08-MAR-24	9055	9050
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							87	393	08-MAR-24	43863	43848
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							91	404	08-MAR-24	19733	19728
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312

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

Page No:- 301 of 1584

Run Date:- 10 MAY 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 48 - 01	95	412	11-MAR-24	25826	25821				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	99	593	14-MAR-24	6100	6095				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	101	595	14-MAR-24	5171	5166				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	109	619	14-MAR-24	27560	27555				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	113	671	16-MAR-24	15503	15498				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	114	672	16-MAR-24	1567	1438				
<====Deduction Classification====> Deduction Amount					NET DED:-	129			
8009 - 01 - 101 - 00 - 00 - 00			129	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	117	675	16-MAR-24	51456	51451				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	118	676	16-MAR-24	14434	14429				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	173	1045	21-MAR-24	16823	16818				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	181	1082	22-MAR-24	9500	9495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	182	1083	22-MAR-24	9928	9923				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	184	1102	26-MAR-24	2610					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	70312			

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

Page No:- 302 of 1584

Run Date:- 10 MAY 2024

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 01			186	1121	26-MAR-24	6300	5700	
<====Deduction Classification====> Deduction Amount						NET DED:-	600	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					595			
2202 - 02 - 001 - 58 - 48 - 01			187	1122	26-MAR-24	1215	5700	
<====Deduction Classification====> Deduction Amount						NET DED:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			232	1246	27-MAR-24	64960	64925	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			163	1035	21-MAR-24	706463	706173	
<====Deduction Classification====> Deduction Amount						NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00					290	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			233	1247	27-MAR-24	9753	9748	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 11			326	2065	31-MAR-24	23625	23620	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 11			324	2063	31-MAR-24	20525	20515	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13			279	1621	29-MAR-24	4602	70312	
<====Deduction Classification====> Deduction Amount						NET DED:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13			278	1620	29-MAR-24	5301	5296	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13			360	2289	31-MAR-24	9970	9965	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13			359	2288	31-MAR-24	10100	10095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	

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

Page No:- 303 of 1584

Run Date:- 10 MAY 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 001 - 58 - 48 - 13			301	1788	30-MAR-24	18904		18899	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 13			296	1657	29-MAR-24	2474			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 13			356	2257	31-MAR-24	64664		64659	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 13			93	407	08-MAR-24	18778		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				18778		NET DED:-		18778	
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 13			92	406	08-MAR-24	1080		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1080		NET DED:-		1080	
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 13			297	1664	29-MAR-24	3900		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3900		NET DED:-		3900	
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 13			294	1655	29-MAR-24	3000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 13			281	1628	29-MAR-24	26350		26345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 13			280	1622	29-MAR-24	14927		14922	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70312									
2202 - 02 - 001 - 58 - 48 - 24			295	1656	29-MAR-24	4082			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01			2	43	01-MAR-24	24234		24229	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 70312									
2202 - 02 - 104 - 64 - 48 - 01			316	2028	31-MAR-24	4212		3842	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				370		NET DED:-		370	
DDO CODE:- 70312									

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

Page No:- 304 of 1584

Run Date:- 10 MAY 2024

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			317	2038	31-MAR-24	18144		16555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 1589	
8342 - 00 - 117 - 01 - 02 - 00						1584		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 01			318	2039	31-MAR-24	4212		3842	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						370		NET DED:- 370	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			319	2040	31-MAR-24	18144		16555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 1589	
8342 - 00 - 117 - 01 - 02 - 00						1584		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 01			323	2062	31-MAR-24	111988		111983	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			56	214	06-MAR-24	9072		8275	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						792		NET DED:- 797	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 01			357	2265	31-MAR-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:- 70312	
2202 - 02 - 104 - 64 - 48 - 01			361	2290	31-MAR-24	0		0	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		797	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			66	264	06-MAR-24	757		8275	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		797	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			68	276	07-MAR-24	237024		237019	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01			69	277	07-MAR-24	402504		402499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		70312	

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

Page No:- 305 of 1584

Run Date:- 10 MAY 2024

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			70	313	08-MAR-24	20927	20922	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			71	341	08-MAR-24	5250	4573	
<====Deduction Classification====> Deduction Amount						NET DED:-	677	
8342 - 00 - 117 - 01 - 02 - 00					497	DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00					175			
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			72	342	08-MAR-24	13608	12415	
<====Deduction Classification====> Deduction Amount						NET DED:-	1193	
8342 - 00 - 117 - 01 - 02 - 00					1188	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			73	343	08-MAR-24	13608	12415	
<====Deduction Classification====> Deduction Amount						NET DED:-	1193	
8342 - 00 - 117 - 01 - 02 - 00					1188	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			74	344	08-MAR-24	13608	12415	
<====Deduction Classification====> Deduction Amount						NET DED:-	1193	
8342 - 00 - 117 - 01 - 02 - 00					1188	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			85	390	08-MAR-24	3726		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			88	398	08-MAR-24	2400	2174	
<====Deduction Classification====> Deduction Amount						NET DED:-	226	
8342 - 00 - 117 - 01 - 02 - 00					226	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			1	40	01-MAR-24	43690	43685	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			90	403	08-MAR-24	38145	38140	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			94	408	08-MAR-24	6365	5809	
<====Deduction Classification====> Deduction Amount						NET DED:-	556	
8342 - 00 - 117 - 01 - 02 - 00					551	DDO CODE:-	70312	

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

Page No:- 306 of 1584

Run Date:- 10 MAY 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							98	592	14-MAR-24	13429	13424
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							100	594	14-MAR-24	10393	10388
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							41	167	05-MAR-24	9072	8275
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	797
8342 - 00 - 117 - 01 - 02 - 00							792			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							229	1218	26-MAR-24	900	815
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	85
8342 - 00 - 117 - 01 - 02 - 00							85			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							261	1532	28-MAR-24	1089	998
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	91
8342 - 00 - 117 - 01 - 02 - 00							91			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							120	688	18-MAR-24	195849	195844
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							289	1649	29-MAR-24	11664	10633
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1031
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							1026				
2202 - 02 - 104 - 64 - 48 - 01							292	1652	29-MAR-24	15552	14179
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1373
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							1368				
2202 - 02 - 104 - 64 - 48 - 01							215	1202	26-MAR-24	12745	11601
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1144
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							1139				

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

Page No:- 307 of 1584

Run Date:- 10 MAY 2024

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			258	1471	27-MAR-24	750	654	
<====Deduction Classification====> Deduction Amount						NET DED:-	96	
8342 - 00 - 117 - 01 - 02 - 00				96		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			116	674	16-MAR-24	15552	14179	
<====Deduction Classification====> Deduction Amount						NET DED:-	1373	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				1368				
2202 - 02 - 104 - 64 - 48 - 01			103	611	14-MAR-24	18144	16555	
<====Deduction Classification====> Deduction Amount						NET DED:-	1589	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				1584				
2202 - 02 - 104 - 64 - 48 - 01			160	1018	21-MAR-24	300000	299995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			172	1044	21-MAR-24	6089	6084	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			185	1120	26-MAR-24	3846		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			213	1197	26-MAR-24	12038	12033	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			228	1216	26-MAR-24	56304	56299	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			234	1248	27-MAR-24	21313	21308	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			235	1249	27-MAR-24	76814	76809	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			241	1294	27-MAR-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	

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

Page No:- 308 of 1584

Run Date:- 10 MAY 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	242	1295	27-MAR-24	6302	6297				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	243	1296	27-MAR-24	30450	30445				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	244	1394	27-MAR-24	9072	8275				
<====Deduction Classification====> Deduction Amount				NET DED:-	797				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
8342 - 00 - 117 - 01 - 02 - 00		792							
2202 - 02 - 104 - 64 - 48 - 01	247	1397	27-MAR-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	248	1398	27-MAR-24	32886	32881				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	256	1462	27-MAR-24	9439	9434				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	263	1536	28-MAR-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	264	1537	28-MAR-24	750	654				
<====Deduction Classification====> Deduction Amount				NET DED:-	96				
8342 - 00 - 117 - 01 - 02 - 00		96		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	269	1578	28-MAR-24	21570	21565				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	270	1593	28-MAR-24	25000	22284				
<====Deduction Classification====> Deduction Amount				NET DED:-	2716				
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		2556							

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

Page No:- 309 of 1584

Run Date:- 10 MAY 2024

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			271	1594	28-MAR-24	15323	13746	
<====Deduction Classification====> Deduction Amount						NET DED:-	1577	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					1567			
2202 - 02 - 104 - 64 - 48 - 01			277	1609	29-MAR-24	13608	12415	
<====Deduction Classification====> Deduction Amount						NET DED:-	1193	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					1188			
2202 - 02 - 104 - 64 - 48 - 01			38	164	05-MAR-24	9072	8275	
<====Deduction Classification====> Deduction Amount						NET DED:-	797	
8342 - 00 - 117 - 01 - 02 - 00					792	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			285	1644	29-MAR-24	68951	68946	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			286	1645	29-MAR-24	13608	12406	
<====Deduction Classification====> Deduction Amount						NET DED:-	1202	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00					1197			
2202 - 02 - 104 - 64 - 48 - 01			287	1646	29-MAR-24	1363	1363	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			288	1648	29-MAR-24	8378	8373	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			39	165	05-MAR-24	11340	10345	
<====Deduction Classification====> Deduction Amount						NET DED:-	995	
8342 - 00 - 117 - 01 - 02 - 00					990	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 01			290	1650	29-MAR-24	3508	3508	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	

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

Page No:- 310 of 1584

Run Date:- 10 MAY 2024

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	291	1651	29-MAR-24			5508	5021		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	487	
8342 - 00 - 117 - 01 - 02 - 00						482	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	293	1653	29-MAR-24			15552	14179		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	1373	
8342 - 00 - 117 - 01 - 02 - 00						1368	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	40	166	05-MAR-24			11340	10345		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						990	NET DED:-	995	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	42	168	05-MAR-24			9072	8275		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						792	NET DED:-	797	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	47	176	06-MAR-24			500000	499995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	302	1793	30-MAR-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:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	304	1929	30-MAR-24			3099			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	305	1931	30-MAR-24			1881			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	306	1985	31-MAR-24			114731	114726		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	102	610	14-MAR-24			18144	16555		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	1589	
							DDO CODE:-	70312	

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

Page No:- 311 of 1584

Run Date:- 10 MAY 2024

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							1584				
2202 - 02 - 104 - 64 - 48 - 01							104	612	14-MAR-24	18144	16555
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1589
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							1584				
2202 - 02 - 104 - 64 - 48 - 01							105	613	14-MAR-24	15552	14179
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1373
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							1368				
2202 - 02 - 104 - 64 - 48 - 01							106	614	14-MAR-24	14256	13003
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1253
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							1248				
2202 - 02 - 104 - 64 - 48 - 01							107	617	14-MAR-24	7206	7201
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							108	618	14-MAR-24	5812	5807
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							112	656	15-MAR-24	6781	6776
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							115	673	16-MAR-24	18144	16555
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1589
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							1584				
2202 - 02 - 104 - 64 - 48 - 01							119	685	16-MAR-24	64413	64408
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							46	92	05-MAR-24	30995	30990
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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

Page No:- 312 of 1584

Run Date:- 10 MAY 2024

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	151	946	20-MAR-24			30922	30917		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	167	1039	21-MAR-24			195950	195870		
<====Deduction Classification====> Deduction Amount							NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	168	1040	21-MAR-24			127500	127450		
<====Deduction Classification====> Deduction Amount							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	175	1047	21-MAR-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	177	1049	21-MAR-24			564500	563075		
<====Deduction Classification====> Deduction Amount							NET DED:-	1425	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			175						
2202 - 02 - 104 - 64 - 48 - 02	178	1050	21-MAR-24			25000	24870		
<====Deduction Classification====> Deduction Amount							NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 48 - 02	179	1051	21-MAR-24			9000	8995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	180	1052	21-MAR-24			544725	542955		
<====Deduction Classification====> Deduction Amount							NET DED:-	1770	
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			145						
2202 - 02 - 104 - 64 - 48 - 02	183	1100	26-MAR-24			39012	38992		
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	191	1133	26-MAR-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	192	1134	26-MAR-24			158225	158165		
<====Deduction Classification====> Deduction Amount							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70312		

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

Page No:- 313 of 1584

Run Date:- 10 MAY 2024

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	193	1135	26-MAR-24	228725	228650				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	195	1137	26-MAR-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	196	1138	26-MAR-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	197	1139	26-MAR-24	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	199	1141	26-MAR-24	246725	246635				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	205	1176	26-MAR-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	206	1184	26-MAR-24	281225	281125				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	208	1187	26-MAR-24	466075	465295				
<====Deduction Classification====> Deduction Amount				NET DED:-	780				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 48 - 02	209	1188	26-MAR-24	251450	251355				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	210	1189	26-MAR-24	226400	226310				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	211	1195	26-MAR-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							

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

Page No:- 314 of 1584

Run Date:- 10 MAY 2024

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			212	1196	26-MAR-24	323000	322275	
<====Deduction Classification====> Deduction Amount						NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				100				
2202 - 02 - 104 - 64 - 48 - 02			214	1198	26-MAR-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			227	1215	26-MAR-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			230	1219	26-MAR-24	411950	410955	
<====Deduction Classification====> Deduction Amount						NET DED:-	995	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 48 - 02			236	1250	27-MAR-24	500725	498855	
<====Deduction Classification====> Deduction Amount						NET DED:-	1870	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 48 - 02			237	1254	27-MAR-24	216725	216035	
<====Deduction Classification====> Deduction Amount						NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 48 - 02			238	1255	27-MAR-24	323950	323845	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			239	1256	27-MAR-24	601450	600140	
<====Deduction Classification====> Deduction Amount						NET DED:-	1310	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				185				
2202 - 02 - 104 - 64 - 48 - 02			240	1270	27-MAR-24	213725	213650	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70312	

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

Page No:- 315 of 1584

Run Date:- 10 MAY 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			245	1395	27-MAR-24	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			246	1396	27-MAR-24	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			249	1441	27-MAR-24	141225		141165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			250	1442	27-MAR-24	557175		555515	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500	NET DED:-		1660	
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			251	1443	27-MAR-24	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			259	1474	27-MAR-24	274450		274355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			265	1538	28-MAR-24	161225		161170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			43	59	05-MAR-24	4754		4749	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			44	60	05-MAR-24	4754		4749	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			45	61	05-MAR-24	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			121	710	19-MAR-24	131950		131900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70312	

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

Page No:- 316 of 1584

Run Date:- 10 MAY 2024

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	122	711	19-MAR-24	236950	236865				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	125	779	19-MAR-24	266950	266125				
<====Deduction Classification====> Deduction Amount				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	126	780	19-MAR-24	637000	635200				
<====Deduction Classification====> Deduction Amount				NET DED:-	1800				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		175							
2202 - 02 - 104 - 64 - 48 - 02	127	781	19-MAR-24	202400	202320				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	128	782	19-MAR-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	129	789	19-MAR-24	351450	351085				
<====Deduction Classification====> Deduction Amount				NET DED:-	365				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		110							
8011 - 00 - 107 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 02	130	790	19-MAR-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	131	791	19-MAR-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	169	1041	21-MAR-24	139500	139450				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	170	1042	21-MAR-24	211400	211315				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312				

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

Page No:- 317 of 1584

Run Date:- 10 MAY 2024

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						171	1043	21-MAR-24	210950	210875
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						207	1186	26-MAR-24	192125	192050
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						176	1048	21-MAR-24	617950	615915
<====Deduction Classification====>						Deduction Amount			NET DED:-	2035
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							160			
2202 - 02 - 104 - 64 - 48 - 02						198	1140	26-MAR-24	471725	470455
<====Deduction Classification====>						Deduction Amount			NET DED:-	1270
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							145			
2202 - 02 - 104 - 64 - 48 - 02						162	1034	21-MAR-24	428950	427705
<====Deduction Classification====>						Deduction Amount			NET DED:-	1245
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 02 - 104 - 64 - 48 - 02						194	1136	26-MAR-24	224175	224095
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						174	1046	21-MAR-24	312625	312145
<====Deduction Classification====>						Deduction Amount			NET DED:-	480
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105			
2202 - 02 - 104 - 64 - 48 - 02						157	1004	21-MAR-24	202900	202820
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						158	1005	21-MAR-24	115500	115450
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						161	1028	21-MAR-24	342450	341840
<====Deduction Classification====>						Deduction Amount			NET DED:-	610
0028 - 00 - 107 - 00 - 00 - 00							505		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105			

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

Page No:- 318 of 1584

Run Date:- 10 MAY 2024

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			164	1036	21-MAR-24	391950		390955	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		995	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			165	1037	21-MAR-24	190725		190655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			166	1038	21-MAR-24	506500		504855	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500	NET DED:-		1645	
0030 - 02 - 102 - 00 - 00 - 00					145	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 11			327	2066	31-MAR-24	5905			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 11			325	2064	31-MAR-24	101760		101720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70312	
2202 - 03 - 103 - 68 - 00 - 01			29	154	05-MAR-24	3969			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			49	200	06-MAR-24	16443		16438	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			50	201	06-MAR-24	757		699	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					58	NET DED:-		58	
						DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			48	199	06-MAR-24	1593			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			37	162	05-MAR-24	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 01			36	161	05-MAR-24	4537			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70313	

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

Page No:- 319 of 1584

Run Date:- 10 MAY 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 01 31							156	05-MAR-24	3526		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02 55							213	06-MAR-24	1663450	1657220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6230	
0028 - 00 - 107 - 00 - 00 - 00							5875		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							355				
2202 - 03 - 103 - 68 - 00 - 11 35							160	05-MAR-24	7500	7495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 11 34							159	05-MAR-24	7500	7495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 11 33							158	05-MAR-24	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 11 30							155	05-MAR-24	7500	7495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 11 32							157	05-MAR-24	15000	14995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 13 320							2059	31-MAR-24	1118		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 13 321							2060	31-MAR-24	133112	133107	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 13 322							2061	31-MAR-24	4248		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 13 124							736	19-MAR-24	24400	24395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313	

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

Page No:- 320 of 1584

Run Date:- 10 MAY 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 11							362	2297	31-MAR-24	150000	149960
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								40		NET DED:-	40
										DDO CODE:-	70312
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							18	109	08-MAR-24	4190100	3026548
<====Deduction Classification====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00								47810		NET DED:-	1163552
8342 - 00 - 117 - 01 - 02 - 00								138492		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00								1275			
8009 - 01 - 101 - 00 - 00 - 00								967000			
0028 - 00 - 107 - 00 - 00 - 00								8750			
0030 - 02 - 102 - 00 - 00 - 00								225			
2202 - 01 - 101 - 63 - 49 - 01							30	139	13-MAR-24	150000	149995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							20	111	08-MAR-24	1016294	744101
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								24708		NET DED:-	272193
8011 - 00 - 107 - 00 - 00 - 00								330		DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00								245000			
0028 - 00 - 107 - 00 - 00 - 00								2100			
0030 - 02 - 102 - 00 - 00 - 00								55			
2202 - 01 - 101 - 63 - 49 - 01							33	154	13-MAR-24	150000	149995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	351345
2202 - 01 - 101 - 63 - 49 - 01							19	110	08-MAR-24	1383038	983217
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								24566		NET DED:-	399821
8011 - 00 - 107 - 00 - 00 - 00								435		DDO CODE:-	71321

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

Page No:- 321 of 1584

Run Date:- 10 MAY 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							372000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 49 - 01							21	126	11-MAR-24	14256	13003
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1253
8342 - 00 - 117 - 01 - 02 - 00							1248			DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							39	264	19-MAR-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
8342 - 00 - 117 - 01 - 02 - 00							2741			DDO CODE:-	351346
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							40	265	19-MAR-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
8342 - 00 - 117 - 01 - 02 - 00							2741			DDO CODE:-	351346
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							41	266	19-MAR-24	31887	29070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2817
8342 - 00 - 117 - 01 - 02 - 00							2652			DDO CODE:-	351346
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 123 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							31	149	13-MAR-24	4212	3842
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	370
8342 - 00 - 117 - 01 - 02 - 00							370			DDO CODE:-	351343
2202 - 01 - 101 - 63 - 49 - 01							32	150	13-MAR-24	47018	47013
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351343

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

Page No:- 322 of 1584

Run Date:- 10 MAY 2024

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							34	188	15-MAR-24	2100	1900
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00							200		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 01							36	246	18-MAR-24	216624	197774
<====Deduction Classification====>							Deduction Amount			NET DED:-	18850
8342 - 00 - 117 - 01 - 02 - 00							18845		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							37	247	18-MAR-24	4212	3842
<====Deduction Classification====>							Deduction Amount			NET DED:-	370
8342 - 00 - 117 - 01 - 02 - 00							370		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 01							38	248	18-MAR-24	34774	34769
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 01							42	314	20-MAR-24	65340	59014
<====Deduction Classification====>							Deduction Amount			NET DED:-	6326
8342 - 00 - 117 - 01 - 02 - 00							6171		DDO CODE:-	351343	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							44	393	22-MAR-24	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 01							22	131	13-MAR-24	11784	11779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01							23	132	13-MAR-24	32950	30024
<====Deduction Classification====>							Deduction Amount			NET DED:-	2926
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	351344	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							24	133	13-MAR-24	32950	30024
<====Deduction Classification====>							Deduction Amount			NET DED:-	2926
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	351344	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				

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

Page No:- 323 of 1584

Run Date:- 10 MAY 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 49 - 01 25							134	13-MAR-24	27635	25191	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2444	
8342 - 00 - 117 - 01 - 02 - 00								2299	DDO CODE:-	351344	
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
8658 - 00 - 123 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 49 - 01 26							135	13-MAR-24	323453	323448	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01 27							136	13-MAR-24	26850	26845	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01 28							137	13-MAR-24	9990	9985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 01 29							138	13-MAR-24	14989	14984	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 02 64							529	30-MAR-24	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351345	
2202 - 02 - 001 - 58 - 49 - 01 9							82	01-MAR-24	63842	58055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5787	
8342 - 00 - 117 - 01 - 02 - 00								5552	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 - 001 - 58 - 49 - 01 73							608	31-MAR-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			

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

Page No:- 324 of 1584

Run Date:- 10 MAY 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 49 - 01							75	610	31-MAR-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 - 001 - 58 - 49 - 01							43	329	20-MAR-24	79556	74321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 49 - 01							74	609	31-MAR-24	12635	10196
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2439
8342 - 00 - 117 - 01 - 02 - 00							2299			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 - 001 - 58 - 49 - 01							10	83	01-MAR-24	45842	40075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5767
8342 - 00 - 117 - 01 - 02 - 00							5552			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 49 - 01							11	84	01-MAR-24	45842	40075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5767
8342 - 00 - 117 - 01 - 02 - 00							5552			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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

Page No:- 325 of 1584

Run Date:- 10 MAY 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 49 - 01							12	85	01-MAR-24	45842	40075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5767
8342 - 00 - 117 - 01 - 02 - 00							5552			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 49 - 01							13	86	01-MAR-24	45842	40075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5767
8342 - 00 - 117 - 01 - 02 - 00							5552			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 49 - 01							14	87	01-MAR-24	45842	40075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5767
8342 - 00 - 117 - 01 - 02 - 00							5552			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 49 - 01							15	88	01-MAR-24	63842	58075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5767
8342 - 00 - 117 - 01 - 02 - 00							5552			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 49 - 01							16	89	01-MAR-24	63842	58055
<====Deduction Classification====>							Deduction Amount			NET DED:-	5787
8342 - 00 - 117 - 01 - 02 - 00							5552			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 - 001 - 58 - 49 - 01							17	90	01-MAR-24	29034	25303
<====Deduction Classification====>							Deduction Amount			NET DED:-	3731
8342 - 00 - 117 - 01 - 02 - 00							3516			DDO CODE:-	71321

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

Page No:- 326 of 1584

Run Date:- 10 MAY 2024

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 001 - 58 - 49 - 01	3	75	01-MAR-24	14058	14053	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 11	91	673	31-MAR-24	63654	63649	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13	94	692	31-MAR-24	1202		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 24	95	850	31-MAR-24	12760	12755	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 11	83	665	31-MAR-24	11500	11495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 11	82	664	31-MAR-24	11500	11495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 11	81	663	31-MAR-24	10800	10795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 11	79	661	31-MAR-24	10800	10795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 11	78	660	31-MAR-24	11400	11395	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 11	80	662	31-MAR-24	12000	11995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71321	

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

Page No:- 327 of 1584

Run Date:- 10 MAY 2024

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 11		93	675	31-MAR-24			11550	11545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 11		90	672	31-MAR-24			3700		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 11		89	671	31-MAR-24			3700		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 11		88	670	31-MAR-24			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 11		86	668	31-MAR-24			11550	11545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 11		84	666	31-MAR-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01		2	63	01-MAR-24			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01		1	41	01-MAR-24			3240		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		4	77	01-MAR-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		35	189	15-MAR-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		6	79	01-MAR-24			6435	6430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		5	78	01-MAR-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	

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

Page No:- 328 of 1584

Run Date:- 10 MAY 2024

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 49 - 02	7 80	01-MAR-24	10500	10495		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02	8 81	01-MAR-24	10500	10495		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71321		
2202 - 03 - 103 - 70 - 00 - 01	58 446	26-MAR-24	783			
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	71322		
2202 - 03 - 103 - 70 - 00 - 01	57 445	26-MAR-24	750	654		
<====Deduction Classification====>			Deduction Amount	NET DED:-	96	
8342 - 00 - 117 - 01 - 02 - 00		71	DDO CODE:-	71322		
0028 - 00 - 107 - 00 - 00 - 00		25				
2202 - 03 - 103 - 70 - 00 - 01	70 605	31-MAR-24	58222	52900		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5322	
8342 - 00 - 117 - 01 - 02 - 00		5317	DDO CODE:-	71322		
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 70 - 00 - 01	69 604	31-MAR-24	26626	26621		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	71322		
2202 - 03 - 103 - 70 - 00 - 01	56 444	26-MAR-24	750	654		
<====Deduction Classification====>			Deduction Amount	NET DED:-	96	
8342 - 00 - 117 - 01 - 02 - 00		71	DDO CODE:-	71322		
0028 - 00 - 107 - 00 - 00 - 00		25				
2202 - 03 - 103 - 70 - 00 - 01	55 443	26-MAR-24	750	654		
<====Deduction Classification====>			Deduction Amount	NET DED:-	96	
8342 - 00 - 117 - 01 - 02 - 00		71	DDO CODE:-	71322		
0028 - 00 - 107 - 00 - 00 - 00		25				
2202 - 03 - 103 - 70 - 00 - 01	54 442	26-MAR-24	783	723		
<====Deduction Classification====>			Deduction Amount	NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00		60	DDO CODE:-	71322		
2202 - 03 - 103 - 70 - 00 - 01	52 440	26-MAR-24	750	679		
<====Deduction Classification====>			Deduction Amount	NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00		71	DDO CODE:-	71322		

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

Page No:- 329 of 1584

Run Date:- 10 MAY 2024

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 70 - 00 - 01			51	439	26-MAR-24	1050		950	
<====Deduction Classification====>			Deduction Amount			NET DED:-		100	
8342 - 00 - 117 - 01 - 02 - 00			100			DDO CODE:-		71322	
2202 - 03 - 103 - 70 - 00 - 01			50	438	26-MAR-24	1050		950	
<====Deduction Classification====>			Deduction Amount			NET DED:-		100	
8342 - 00 - 117 - 01 - 02 - 00			100			DDO CODE:-		71322	
2202 - 03 - 103 - 70 - 00 - 01			49	437	26-MAR-24	1050		950	
<====Deduction Classification====>			Deduction Amount			NET DED:-		100	
8342 - 00 - 117 - 01 - 02 - 00			100			DDO CODE:-		71322	
2202 - 03 - 103 - 70 - 00 - 01			48	436	26-MAR-24	1050		950	
<====Deduction Classification====>			Deduction Amount			NET DED:-		100	
8342 - 00 - 117 - 01 - 02 - 00			100			DDO CODE:-		71322	
2202 - 03 - 103 - 70 - 00 - 01			47	435	26-MAR-24	1050		950	
<====Deduction Classification====>			Deduction Amount			NET DED:-		100	
8342 - 00 - 117 - 01 - 02 - 00			100			DDO CODE:-		71322	
2202 - 03 - 103 - 70 - 00 - 01			46	434	26-MAR-24	750		654	
<====Deduction Classification====>			Deduction Amount			NET DED:-		96	
8342 - 00 - 117 - 01 - 02 - 00			71			DDO CODE:-		71322	
0028 - 00 - 107 - 00 - 00 - 00			25						
2202 - 03 - 103 - 70 - 00 - 01			45	433	26-MAR-24	750		654	
<====Deduction Classification====>			Deduction Amount			NET DED:-		96	
8342 - 00 - 117 - 01 - 02 - 00			71			DDO CODE:-		71322	
0028 - 00 - 107 - 00 - 00 - 00			25						
2202 - 03 - 103 - 70 - 00 - 01			53	441	26-MAR-24	750		654	
<====Deduction Classification====>			Deduction Amount			NET DED:-		96	
8342 - 00 - 117 - 01 - 02 - 00			71			DDO CODE:-		71322	
0028 - 00 - 107 - 00 - 00 - 00			25						
2202 - 03 - 103 - 70 - 00 - 02			60	453	27-MAR-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			61	507	28-MAR-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						

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

Page No:- 330 of 1584

Run Date:- 10 MAY 2024

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 70 - 00 - 02	62	508	28-MAR-24			10385	10380		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71322		
2202 - 03 - 103 - 70 - 00 - 02	63	509	28-MAR-24			41250	41225		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	71322		
2202 - 03 - 103 - 70 - 00 - 02	59	452	27-MAR-24			19506	19496		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	71322		
2202 - 03 - 103 - 70 - 00 - 11	68	603	31-MAR-24			9200	9195		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71322		
2202 - 03 - 103 - 70 - 00 - 13	67	600	31-MAR-24			50000	0		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	50000		
0801 - 01 - 800 - 01 - 00 - 00			50000			DDO CODE:-	71322		
2202 - 03 - 103 - 70 - 00 - 13	65	537	30-MAR-24			8000	7995		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71322		
2202 - 03 - 103 - 70 - 00 - 49	71	606	31-MAR-24			9735	9730		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71322		
2202 - 03 - 103 - 70 - 00 - 49	72	607	31-MAR-24			15300	15295		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71322		
2202 - 03 - 103 - 70 - 00 - 49	66	538	30-MAR-24			15865	15860		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71322		
2202 - 80 - 001 - 60 - 00 - 11	87	669	31-MAR-24			27850	27845		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321		
2202 - 80 - 001 - 60 - 00 - 11	92	674	31-MAR-24			14250	14245		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321		
2202 - 80 - 001 - 60 - 00 - 11	76	651	31-MAR-24			12600	12595		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321		

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

Page No:- 331 of 1584

Run Date:- 10 MAY 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 11							77	652	31-MAR-24	12600	12595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 80 - 001 - 60 - 00 - 11							85	667	31-MAR-24	12700	12695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
7 Education											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 101 - 63 - 50 - 01							41	123	13-MAR-24	19510	19505
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01							45	132	13-MAR-24	2100	1900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00								200		DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 01							1	2	01-MAR-24	31000	28274
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2726
8342 - 00 - 117 - 01 - 02 - 00								2556		DDO CODE:-	351453
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	22	01-MAR-24	4212	3842
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	370
8342 - 00 - 117 - 01 - 02 - 00								370		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01							3	23	01-MAR-24	2106	1921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
8342 - 00 - 117 - 01 - 02 - 00								185		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01							4	25	01-MAR-24	13608	12406
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1202
8342 - 00 - 117 - 01 - 02 - 00								1197		DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00								5			

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

Page No:- 332 of 1584

Run Date:- 10 MAY 2024

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 5							3	01-MAR-24	31000	28274	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2726	
8342 - 00 - 117 - 01 - 02 - 00							2556		DDO CODE:-	351453	
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 6							4	01-MAR-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 28							96	08-MAR-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 42							124	13-MAR-24	16440	16435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 01 106							719	31-MAR-24	32950	30024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2926	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	351448	
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 - 01 105							718	31-MAR-24	32950	30024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2926	
8342 - 00 - 117 - 01 - 02 - 00							2741		DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				

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

Page No:- 333 of 1584

Run Date:- 10 MAY 2024

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							59	330	22-MAR-24	11900	11895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 01							17	79	08-MAR-24	32950	30024
<====Deduction Classification====>							Deduction Amount			NET DED:-	2926
8342 - 00 - 117 - 01 - 02 - 00								2741		DDO CODE:-	351449
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							7	8	01-MAR-24	32950	30044
<====Deduction Classification====>							Deduction Amount			NET DED:-	2906
8342 - 00 - 117 - 01 - 02 - 00								2741		DDO CODE:-	351449
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							18	80	08-MAR-24	32950	30024
<====Deduction Classification====>							Deduction Amount			NET DED:-	2926
8342 - 00 - 117 - 01 - 02 - 00								2741		DDO CODE:-	351449
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							60	419	23-MAR-24	44226	44221
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 01							104	717	31-MAR-24	32950	30044
<====Deduction Classification====>							Deduction Amount			NET DED:-	2906
8342 - 00 - 117 - 01 - 02 - 00								2741		DDO CODE:-	351448
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 - 02							102	669	31-MAR-24	328150	327990
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00								160		DDO CODE:-	351448

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

Page No:- 334 of 1584

Run Date:- 10 MAY 2024

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 - 02			101	668	31-MAR-24	420000	419860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 02			103	670	31-MAR-24	225000	224905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	351448	
2202 - 02 - 001 - 58 - 50 - 02			61	431	26-MAR-24	94500	94470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			52	209	18-MAR-24	121800	121735	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 11			79	602	31-MAR-24	11500	11495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 11			81	604	31-MAR-24	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 11			115	745	31-MAR-24	5000	71419	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71419	
2202 - 02 - 001 - 58 - 50 - 11			73	596	31-MAR-24	12250	12245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 11			116	746	31-MAR-24	2400	71419	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71419	
2202 - 02 - 001 - 58 - 50 - 13			80	603	31-MAR-24	9800	9795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13			87	611	31-MAR-24	9975	9970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13			72	595	31-MAR-24	7970	7965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	

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

Page No:- 335 of 1584

Run Date:- 10 MAY 2024

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 50 - 13	94	620	31-MAR-24	9900	9895				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 13	91	616	31-MAR-24	9670	9665				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 13	82	605	31-MAR-24	9700	9695				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 13	93	619	31-MAR-24	8950	8945				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 13	92	618	31-MAR-24	9565	9560				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 13	83	606	31-MAR-24	9750	9745				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 13	90	615	31-MAR-24	9880	9875				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 13	89	614	31-MAR-24	8705	8700				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 13	88	612	31-MAR-24	9450	9445				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 13	86	609	31-MAR-24	9600	9595				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 13	85	608	31-MAR-24	5120	5115				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 13	84	607	31-MAR-24	9740	9735				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				

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

Page No:- 336 of 1584

Run Date:- 10 MAY 2024

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 50 - 13	68	591	31-MAR-24	76742	76737				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 13	70	593	31-MAR-24	10900	10895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 13	74	597	31-MAR-24	5530	5525				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 13	75	598	31-MAR-24	9700	9695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 13	76	599	31-MAR-24	9400	9395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 13	77	600	31-MAR-24	7800	7795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 13	78	601	31-MAR-24	9600	9595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 24	69	592	31-MAR-24	21600	21595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 001 - 58 - 50 - 24	71	594	31-MAR-24	15840	15835				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 01	16	74	07-MAR-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	15	73	07-MAR-24	14950	12044				
<====Deduction Classification====> Deduction Amount					NET DED:-	2906			
8342 - 00 - 117 - 01 - 02 - 00			2741	DDO CODE:-	71419				

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

Page No:- 337 of 1584

Run Date:- 10 MAY 2024

7 Education											
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							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							14	72	07-MAR-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							13	71	07-MAR-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							12	70	07-MAR-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							99	642	31-MAR-24	94916	94711
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							98	641	31-MAR-24	94916	94711
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							97	640	31-MAR-24	94916	94711
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71419

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

Page No:- 338 of 1584

Run Date:- 10 MAY 2024

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	5					
2202 - 02 - 104 - 64 - 50 - 01	96	639	31-MAR-24	94916	94711	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	95	638	31-MAR-24	94916	94711	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	51	196	15-MAR-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	25	89	08-MAR-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	31	99	11-MAR-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	30	98	11-MAR-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					

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

Page No:- 339 of 1584

Run Date:- 10 MAY 2024

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		5				
2202 - 02 - 104 - 64 - 50 - 01	29	97	11-MAR-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	27	91	08-MAR-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	26	90	08-MAR-24	17950	15044	
<=====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	24	88	08-MAR-24	35350	32424	
<=====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	23	87	08-MAR-24	35350	32424	
<=====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				

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

Page No:- 340 of 1584

Run Date:- 10 MAY 2024

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 22							86	08-MAR-24	35350	32444	
<====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 21							83	08-MAR-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 19							81	08-MAR-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 20							82	08-MAR-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 - 02 32							101	12-MAR-24	380450	379820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	630	
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 50 - 02 35							104	12-MAR-24	207000	206920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 36							105	12-MAR-24	618000	616310	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1690	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	71419	

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

Page No:- 341 of 1584

Run Date:- 10 MAY 2024

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	190					
2202 - 02 - 104 - 64 - 50 - 02	37	109	13-MAR-24	240175	240080	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	38	110	13-MAR-24	224725	224635	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	39	111	13-MAR-24	528725	527315	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	1250			NET DED:-	1410	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	40	112	13-MAR-24	216400	216315	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	43	125	13-MAR-24	6900	6895	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	44	126	13-MAR-24	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	48	135	13-MAR-24	287950	287845	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	49	136	13-MAR-24	33000	32990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	50	138	13-MAR-24	404675	403555	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	1120	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	8	66	07-MAR-24	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	

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

Page No:- 342 of 1584

Run Date:- 10 MAY 2024

7 Education							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 02			10	68	07-MAR-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			11	69	07-MAR-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			34	103	12-MAR-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			9	67	07-MAR-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 03 - 103 - 71 - 71 - 02			53	210	18-MAR-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			46	133	13-MAR-24	9715	9710
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 02			47	134	13-MAR-24	393000	392005
<====Deduction Classification====>			Deduction Amount			NET DED:-	995
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	71420
0030 - 02 - 102 - 00 - 00 - 00				120			
2202 - 03 - 103 - 71 - 71 - 11			64	581	31-MAR-24	16425	16420
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 11			65	582	31-MAR-24	4320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 13			114	741	31-MAR-24	2720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 13			107	734	31-MAR-24	59691	59686
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71420

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

Page No:- 343 of 1584

Run Date:- 10 MAY 2024

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 03 - 103 - 71 - 71 - 13 66	588	31-MAR-24	5400	0					
<====Deduction Classification====> Deduction Amount			NET DED:-	5400					
0801 - 01 - 800 - 01 - 00 - 00	5400		DDO CODE:-	71420					
2202 - 03 - 103 - 71 - 71 - 13 63	580	31-MAR-24	10764	10759					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71420					
2202 - 03 - 103 - 71 - 71 - 13 112	739	31-MAR-24	9150	9145					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71420					
2202 - 03 - 103 - 71 - 71 - 49 111	738	31-MAR-24	9600	9595					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71420					
2202 - 03 - 103 - 71 - 71 - 49 113	740	31-MAR-24	8673	8668					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71420					
2202 - 03 - 103 - 71 - 71 - 49 110	737	31-MAR-24	6175	6170					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71420					
2202 - 03 - 103 - 71 - 71 - 49 109	736	31-MAR-24	8142	8137					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71420					
2202 - 03 - 103 - 71 - 71 - 49 62	579	31-MAR-24	9912	9907					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71420					
2202 - 03 - 103 - 71 - 71 - 49 58	279	18-MAR-24	9900	9895					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71420					
2202 - 03 - 103 - 71 - 71 - 49 57	278	18-MAR-24	9950	9945					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71420					
2202 - 03 - 103 - 71 - 71 - 49 55	276	18-MAR-24	8500	8495					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71420					
2202 - 03 - 103 - 71 - 71 - 49 54	275	18-MAR-24	9979	9974					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	71420					

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

Page No:- 344 of 1584

Run Date:- 10 MAY 2024

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2202 - 03 - 103 - 71 - 71 - 49	56	277	18-MAR-24	9400	9395	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 49	108	735	31-MAR-24	47197	47192	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71420	
2202 - 03 - 103 - 74 - 00 - 02	33	102	12-MAR-24	198000	197210	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	790	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	71419	
2202 - 03 - 103 - 74 - 00 - 13	67	590	31-MAR-24	64865	64860	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71419	
2202 - 03 - 103 - 74 - 00 - 13	100	643	31-MAR-24	2000	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		2000		NET DED:-	2000	
				DDO CODE:-	71419	
8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 01	81	3781	31-MAR-24	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	45	1447	15-MAR-24	175000	174920	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	46	1448	15-MAR-24	86175	86135	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	47	1449	15-MAR-24	48575	48550	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	80001	

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

Page No:- 345 of 1584

Run Date:- 10 MAY 2024

8 Election										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 02						48	1450	15-MAR-24	20057	20047
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11						100	4702	31-MAR-24	14850	14845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						247	9184	31-MAR-24	8110	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						201	7221	31-MAR-24	31870	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	31870
0801 - 01 - 800 - 01 - 00 - 00							31870		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						205	7844	31-MAR-24	17511	17506
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						93	4695	31-MAR-24	4645	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						95	4697	31-MAR-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						23	884	11-MAR-24	800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						197	7217	31-MAR-24	6643	6638
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						178	7198	31-MAR-24	58360	58355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						177	7197	31-MAR-24	33520	33515
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						176	7196	31-MAR-24	33428	33423
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001

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

Page No:- 346 of 1584

Run Date:- 10 MAY 2024

8 Election										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 13						168	6089	31-MAR-24	15080	15075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						129	5548	31-MAR-24	53673	53668
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						128	5547	31-MAR-24	43657	43652
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						127	5546	31-MAR-24	26253	26248
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						122	5538	31-MAR-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						102	4704	31-MAR-24	12300	12295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						98	4700	31-MAR-24	11193	11188
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13						94	4696	31-MAR-24	19914	19909
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 103 - 08 - 00 - 16						185	7205	31-MAR-24	5796	5791
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 103 - 08 - 00 - 16						233	8264	31-MAR-24	81000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	81000
0058 - 00 - 200 - 00 - 00 - 00								81000	DDO CODE:-	80001
2015 - 00 - 103 - 08 - 00 - 16						186	7206	31-MAR-24	4032	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001
2015 - 00 - 103 - 08 - 00 - 16						38	900	11-MAR-24	65000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	65000
0058 - 00 - 200 - 00 - 00 - 00								65000	DDO CODE:-	80001

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

Page No:- 347 of 1584

Run Date:- 10 MAY 2024

8 Election									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 103 - 08 - 00 - 16	40	902	11-MAR-24	60000		60000	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00	60000		NET DED:-		60000		DDO CODE:-		80001
2015 - 00 - 103 - 08 - 00 - 16	232	8263	31-MAR-24	3600		3600	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00	3600		NET DED:-		3600		DDO CODE:-		80001
2015 - 00 - 103 - 08 - 00 - 16	231	8262	31-MAR-24	34000		34000	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00	34000		NET DED:-		34000		DDO CODE:-		80001
2015 - 00 - 103 - 08 - 00 - 16	230	8261	31-MAR-24	35800		35800	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00	35800		NET DED:-		35800		DDO CODE:-		80001
2015 - 00 - 103 - 08 - 00 - 16	229	8259	31-MAR-24	60960		60960	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00	60960		NET DED:-		60960		DDO CODE:-		80001
2015 - 00 - 103 - 08 - 00 - 16	184	7204	31-MAR-24	8064		8064	8059		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-		5		DDO CODE:-		80001
2015 - 00 - 103 - 08 - 00 - 16	181	7201	31-MAR-24	4032		4032			
<====Deduction Classification====> Deduction Amount									
		NET DED:-		4032		DDO CODE:-		80001	
2015 - 00 - 103 - 08 - 00 - 16	180	7200	31-MAR-24	10080		10080	10075		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-		5		DDO CODE:-		80001
2015 - 00 - 103 - 08 - 00 - 16	179	7199	31-MAR-24	8064		8064	8059		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-		5		DDO CODE:-		80001
2015 - 00 - 103 - 08 - 00 - 16	39	901	11-MAR-24	68000		68000	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00	68000		NET DED:-		68000		DDO CODE:-		80001
2015 - 00 - 104 - 62 - 00 - 26	18	817	11-MAR-24	22000		22000	21995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-		5		DDO CODE:-		80001
2015 - 00 - 104 - 62 - 00 - 29	17	816	11-MAR-24	25600		25600	25595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-		5		DDO CODE:-		80001

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

Page No:- 348 of 1584

Run Date:- 10 MAY 2024

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 - 29		16	815	11-MAR-24			31550	31545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 29		126	5545	31-MAR-24			57774	57769	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 29		125	5544	31-MAR-24			25805	25800	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 29		121	5537	31-MAR-24			15593	15588	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 29		99	4701	31-MAR-24			23600	23595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		60	2956	26-MAR-24			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		109	4809	31-MAR-24			951493	951488	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		191	7211	31-MAR-24			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		31	893	11-MAR-24			6000000	5999995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		169	6090	31-MAR-24			2034279	2034249	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		188	7208	31-MAR-24			133109		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		64	2960	26-MAR-24			94935	94885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	80001	

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

Page No:- 349 of 1584

Run Date:- 10 MAY 2024

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		27	889	11-MAR-24			15000000	14999995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		1	479	07-MAR-24			359048	359043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		2	480	07-MAR-24			257810	257805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		3	481	07-MAR-24			27140	27135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		4	482	07-MAR-24			44557	44552	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		5	483	07-MAR-24			644528	644523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		6	484	07-MAR-24			369812	369807	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		7	485	07-MAR-24			105525	105520	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		8	486	07-MAR-24			313467	313462	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		9	487	07-MAR-24			144257	144252	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		10	488	07-MAR-24			96212	96207	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		11	489	07-MAR-24			293218	293213	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	

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

Page No:- 350 of 1584

Run Date:- 10 MAY 2024

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		199	7219	31-MAR-24			10200	0	
<====Deduction Classification====> Deduction Amount									
0070 - 60 - 800 - 03 - 00 - 00			10200				NET DED:-	10200	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		200	7220	31-MAR-24			44654	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			44654				NET DED:-	44654	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		234	8265	31-MAR-24			151800	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			151800				NET DED:-	151800	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		235	8267	31-MAR-24			125000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			125000				NET DED:-	125000	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		236	8270	31-MAR-24			188000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			188000				NET DED:-	188000	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		237	8273	31-MAR-24			411640	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			411640				NET DED:-	411640	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		33	895	11-MAR-24			1242600	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			1242600				NET DED:-	1242600	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		34	896	11-MAR-24			1126400	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			1126400				NET DED:-	1126400	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		106	4806	31-MAR-24			754399	754394	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		107	4807	31-MAR-24			489807	489802	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		108	4808	31-MAR-24			219912	215718	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	4194	
							DDO CODE:-	80001	
8658 - 00 - 112 - 00 - 00 - 00			4189						

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

Page No:- 351 of 1584

Run Date:- 10 MAY 2024

8 Election										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 104 - 62 - 00 - 49						112	5383	31-MAR-24	161041	161036
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						113	5384	31-MAR-24	161900	161895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						114	5385	31-MAR-24	57999	57994
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						115	5386	31-MAR-24	684830	684805
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						116	5387	31-MAR-24	253193	253188
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						119	5535	31-MAR-24	4799566	4799561
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						120	5536	31-MAR-24	253590	253585
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						123	5542	31-MAR-24	384297	384292
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						124	5543	31-MAR-24	286780	286775
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						130	5549	31-MAR-24	616073	616068
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						131	5550	31-MAR-24	285254	285249
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						132	5551	31-MAR-24	3514150	3514145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	80001

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

Page No:- 352 of 1584

Run Date:- 10 MAY 2024

8 Election										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 104 - 62 - 00 - 49						133	5552	31-MAR-24	169674489	169674484
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						164	6082	31-MAR-24	283000	282995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						165	6086	31-MAR-24	4756280	4756275
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						166	6087	31-MAR-24	2076108	2076103
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						167	6088	31-MAR-24	703593	703588
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						170	6091	31-MAR-24	88795	88790
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						174	7194	31-MAR-24	713695	713690
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						175	7195	31-MAR-24	16855	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						182	7202	31-MAR-24	17700	17695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						183	7203	31-MAR-24	15750	15745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						187	7207	31-MAR-24	25474	25469
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						189	7209	31-MAR-24	575768	575763
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001

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

Page No:- 353 of 1584

Run Date:- 10 MAY 2024

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			190	7210	31-MAR-24	28580		28575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49			192	7212	31-MAR-24	4400			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49			193	7213	31-MAR-24	37024		37019	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49			194	7214	31-MAR-24	5469			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49			195	7215	31-MAR-24	231400		231395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49			196	7216	31-MAR-24	51650		51645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49			198	7218	31-MAR-24	136883			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49			202	7841	31-MAR-24	544000		534100	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		9900	
8658 - 00 - 112 - 00 - 00 - 00					9895	DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49			203	7842	31-MAR-24	88170		88165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49			204	7843	31-MAR-24	120360		120355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49			206	7845	31-MAR-24	46000		45995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		80001	

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

Page No:- 354 of 1584

Run Date:- 10 MAY 2024

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		207	7846	31-MAR-24			237809	237804	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		208	7847	31-MAR-24			54225	54215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		209	7848	31-MAR-24			104832	104827	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		210	7849	31-MAR-24			98058	96391	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1667	
8658 - 00 - 112 - 00 - 00 - 00				1662			DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		211	7850	31-MAR-24			705718	705713	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		212	7851	31-MAR-24			101279	101274	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		213	7852	31-MAR-24			90860	90855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		214	7853	31-MAR-24			383658	383653	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		215	7854	31-MAR-24			299973	299968	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		216	7855	31-MAR-24			1854153	1854148	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49		217	7856	31-MAR-24			1090055	1090050	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	

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

Page No:- 355 of 1584

Run Date:- 10 MAY 2024

8 Election										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 104 - 62 - 00 - 49						218	7857	31-MAR-24	1458480	1458475
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						219	7858	31-MAR-24	893927	893922
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						220	7859	31-MAR-24	233357	233352
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						19	880	11-MAR-24	520300	520295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						20	881	11-MAR-24	5800	5795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						21	882	11-MAR-24	688594	688589
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						24	885	11-MAR-24	34995	34990
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						25	886	11-MAR-24	6000000	5999995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						26	887	11-MAR-24	5000000	4999995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						28	890	11-MAR-24	5000000	4999995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						29	891	11-MAR-24	5000000	4999995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49						30	892	11-MAR-24	3000000	2999995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001

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

Page No:- 356 of 1584

Run Date:- 10 MAY 2024

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	894	11-MAR-24	Deduction Amount		5000000	4999995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	246	9183	31-MAR-24	Deduction Amount		1208240	1208235		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	248	9368	31-MAR-24	Deduction Amount		251600	251595		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	36	898	11-MAR-24	Deduction Amount		256060	0		
<====Deduction Classification====>									
0058 - 00 - 200 - 00 - 00 - 00		256060				NET DED:-	256060		
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	37	899	11-MAR-24	Deduction Amount		126300	0		
<====Deduction Classification====>									
0058 - 00 - 200 - 00 - 00 - 00		126300				NET DED:-	126300		
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	163	5858	31-MAR-24	Deduction Amount		729434	729429		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	173	7193	31-MAR-24	Deduction Amount		6641			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	49	1510	15-MAR-24	Deduction Amount		1799462	1799457		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	50	1511	15-MAR-24	Deduction Amount		1237044	1237039		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	51	1512	15-MAR-24	Deduction Amount		1854864	1854859		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	57	2953	26-MAR-24	Deduction Amount		2095			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	58	2954	26-MAR-24	Deduction Amount		116239			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	80001		

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

Page No:- 357 of 1584

Run Date:- 10 MAY 2024

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	59	2955	26-MAR-24	Deduction Amount		15576	15571		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	61	2957	26-MAR-24	Deduction Amount		19168	19163		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	62	2958	26-MAR-24	Deduction Amount		3398			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49	63	2959	26-MAR-24	Deduction Amount		17712	17707		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	65	2961	26-MAR-24	Deduction Amount		44283	44278		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	74	3406	28-MAR-24	Deduction Amount		417564	417559		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	75	3407	28-MAR-24	Deduction Amount		70105	70090		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	76	3774	31-MAR-24	Deduction Amount		64629	64624		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	77	3775	31-MAR-24	Deduction Amount		546614	546609		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	78	3776	31-MAR-24	Deduction Amount		175328	175323		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	79	3777	31-MAR-24	Deduction Amount		324286	324281		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	80	3778	31-MAR-24	Deduction Amount		20000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	80001	

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

Page No:- 358 of 1584

Run Date:- 10 MAY 2024

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		90	4692	31-MAR-24		40750		40745	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49		91	4693	31-MAR-24		27847		27837	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49		92	4694	31-MAR-24		62715		62710	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49		96	4698	31-MAR-24		42143		42138	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49		97	4699	31-MAR-24		28674		28669	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49		101	4703	31-MAR-24		16260		16255	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49		103	4705	31-MAR-24		21000		20995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49		104	4706	31-MAR-24		15215		15210	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49		105	4805	31-MAR-24		240360		240355	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		80001	
2015 - 00 - 105 - 62 - 00 - 49		35	897	11-MAR-24		500		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		500	
0215 - 01 - 103 - 00 - 00 - 00				500		DDO CODE:-		80001	
2015 - 00 - 108 - 63 - 00 - 13		117	5533	31-MAR-24		147585		147580	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		80001	
2015 - 00 - 108 - 63 - 00 - 13		118	5534	31-MAR-24		2450			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		80001	

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

Page No:- 359 of 1584

Run Date:- 10 MAY 2024

8 Election								
1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2015 - 00 - 108 - 63 - 00 - 13	22	883	11-MAR-24			9440	9435	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 49	15	814	11-MAR-24			37500	37495	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	80001	
9 Excise								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<===Voucher Classification===>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2039 - 00 - 001 - 44 - 00 - 01	113	6458	31-MAR-24			28281	28276	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	107	6452	31-MAR-24			5559	5554	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	110	6455	31-MAR-24			729	668	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	61
8342 - 00 - 117 - 01 - 02 - 00			61			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	111	6456	31-MAR-24			5787	5782	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	112	6457	31-MAR-24			42273	42268	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	28	2340	21-MAR-24			4866	4861	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	49	3575	30-MAR-24			6297	6292	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	73	5654	31-MAR-24			10734	10729	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	

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

Page No:- 360 of 1584

Run Date:- 10 MAY 2024

9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2039 - 00 - 001 - 44 - 00 - 01		100	6439	31-MAR-24	2868	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 01		101	6440	31-MAR-24	4462	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 01		102	6441	31-MAR-24	4781	<====Deduction Classification====>		4388	
						Deduction Amount		NET DED:- 393	
8342 - 00 - 117 - 01 - 02 - 00			393					DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 01		103	6442	31-MAR-24	1489	<====Deduction Classification====>		1363	
						Deduction Amount		NET DED:- 126	
8342 - 00 - 117 - 01 - 02 - 00			126					DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 01		104	6443	31-MAR-24	827	<====Deduction Classification====>		757	
						Deduction Amount		NET DED:- 70	
8342 - 00 - 117 - 01 - 02 - 00			70					DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 01		105	6444	31-MAR-24	1489	<====Deduction Classification====>		1363	
						Deduction Amount		NET DED:- 126	
8342 - 00 - 117 - 01 - 02 - 00			126					DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 11		94	6432	31-MAR-24	15600	<====Deduction Classification====>		15595	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5					DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 11		88	6425	31-MAR-24	2850	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 11		75	6410	31-MAR-24	14925	<====Deduction Classification====>		14920	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5					DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 11		76	6411	31-MAR-24	30175	<====Deduction Classification====>		30170	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5					DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 11		77	6412	31-MAR-24	30150	<====Deduction Classification====>		30145	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5					DDO CODE:- 90001	
2039 - 00 - 001 - 44 - 00 - 11		78	6413	31-MAR-24	30000	<====Deduction Classification====>		29995	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5					DDO CODE:- 90001	

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

Page No:- 361 of 1584

Run Date:- 10 MAY 2024

9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 11		79	6414	31-MAR-24			30100	30095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		80	6415	31-MAR-24			20150	20145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		81	6416	31-MAR-24			20250	20245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		82	6417	31-MAR-24			25100	25095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		83	6418	31-MAR-24			20725	20720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		84	6419	31-MAR-24			10075	10070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		85	6420	31-MAR-24			10075	10070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		86	6421	31-MAR-24			10175	10170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		87	6422	31-MAR-24			17550	17545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		89	6426	31-MAR-24			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		90	6427	31-MAR-24			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		91	6428	31-MAR-24			13800	13795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	

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

Page No:- 362 of 1584

Run Date:- 10 MAY 2024

9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 11		92	6429	31-MAR-24			20075	20070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		93	6430	31-MAR-24			25350	25345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		95	6433	31-MAR-24			3000	3000	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		96	6434	31-MAR-24			30175	30170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		97	6435	31-MAR-24			15125	15120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		43	2358	21-MAR-24			516	516	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		59	5637	31-MAR-24			42116	42111	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		27	2339	21-MAR-24			197768	197763	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		31	2343	21-MAR-24			22532	22527	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		32	2344	21-MAR-24			15500	15495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		1	351	06-MAR-24			4500	4500	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		50	3576	30-MAR-24			174742	174737	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	

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

Page No:- 363 of 1584

Run Date:- 10 MAY 2024

9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 13	51	3577	30-MAR-24	Deduction Amount		39884	39879		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	10	361	06-MAR-24	Deduction Amount		24190	24185		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	52	5630	31-MAR-24	Deduction Amount		26940	26935		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	60	5638	31-MAR-24	Deduction Amount		7932	7927		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	61	5639	31-MAR-24	Deduction Amount		4328			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	62	5640	31-MAR-24	Deduction Amount		3894			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	66	5645	31-MAR-24	Deduction Amount		4913			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	67	5646	31-MAR-24	Deduction Amount		55458	55428		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
						DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	68	5647	31-MAR-24	Deduction Amount		15787	15777		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	69	5648	31-MAR-24	Deduction Amount		3557			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	70	5649	31-MAR-24	Deduction Amount		8220	8215		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	71	5650	31-MAR-24	Deduction Amount		9300	9295		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	90001		

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

Page No:- 364 of 1584

Run Date:- 10 MAY 2024

9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 13		72	5651	31-MAR-24			9650	9645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		74	6408	31-MAR-24			22532	22527	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		98	6436	31-MAR-24			756537	756532	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		99	6438	31-MAR-24			28074	28069	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		108	6453	31-MAR-24			26381	26376	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		109	6454	31-MAR-24			179297	179292	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		14	821	11-MAR-24			64339	64334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		114	8722	31-MAR-24			109386	109381	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		115	8763	31-MAR-24			35586	35581	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		119	9339	31-MAR-24			17702	17697	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		12	364	06-MAR-24			490	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				490			NET DED:-	490	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		13	366	06-MAR-24			50000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				50000			NET DED:-	50000	
							DDO CODE:-	90001	

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

Page No:- 365 of 1584

Run Date:- 10 MAY 2024

9 Excise										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2039 - 00 - 001 - 44 - 00 - 13						117	9058	31-MAR-24	50000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	50000
0058 - 00 - 200 - 00 - 00 - 00						50000			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 14						118	9065	31-MAR-24	2800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2800
0220 - 60 - 800 - 00 - 00 - 00						2800			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 14						47	3573	30-MAR-24	10080	10075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24						57	5635	31-MAR-24	38973	38948
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24						39	2352	21-MAR-24	24246	24231
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24						45	2361	21-MAR-24	66204	66154
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00						50			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24						11	362	06-MAR-24	24246	24231
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24						53	5631	31-MAR-24	24246	24231
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24						54	5632	31-MAR-24	26940	26935
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24						58	5636	31-MAR-24	8082	8077
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24						106	6451	31-MAR-24	66204	66154
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00						50			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24						15	822	11-MAR-24	8082	8077
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	90001

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

Page No:- 366 of 1584

Run Date:- 10 MAY 2024

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 - 24						16	823	11-MAR-24	16164	16154
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						10			NET DED:-	10
								DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 24						21	828	11-MAR-24	26940	26935
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 24						24	831	11-MAR-24	26940	26935
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29						30	2342	21-MAR-24	9900	9895
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29						33	2345	21-MAR-24	22532	22527
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29						34	2347	21-MAR-24	9800	9795
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29						36	2349	21-MAR-24	600	
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29						37	2350	21-MAR-24	1240	
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29						38	2351	21-MAR-24	2900	
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29						40	2353	21-MAR-24	9950	9945
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29						41	2354	21-MAR-24	9090	9085
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29						42	2355	21-MAR-24	9810	9805
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	90001	

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

Page No:- 367 of 1584

Run Date:- 10 MAY 2024

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 - 29 2							352	06-MAR-24	82265	82260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 3							353	06-MAR-24	9880	9875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 4							354	06-MAR-24	13411	13406	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 5							355	06-MAR-24	3783		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 48							3574	30-MAR-24	19188	19183	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 8							358	06-MAR-24	21240	21235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 55							5633	31-MAR-24	6800	6795	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 56							5634	31-MAR-24	9856	9851	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 63							5641	31-MAR-24	1600		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 64							5643	31-MAR-24	8800	8795	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 65							5644	31-MAR-24	9650	9645	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29 17							824	11-MAR-24	8282	8277	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	

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

Page No:- 368 of 1584

Run Date:- 10 MAY 2024

9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 29	19	826	11-MAR-24			6500	6495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 29	20	827	11-MAR-24			9570	9565		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 29	22	829	11-MAR-24			36931	36926		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 29	23	830	11-MAR-24			49877	49872		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 29	25	832	11-MAR-24			2630			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 29	6	356	06-MAR-24			1900			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 29	26	2154	20-MAR-24			9800	9795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 29	7	357	06-MAR-24			3701			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 29	29	2341	21-MAR-24			9880	9875		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 49	35	2348	21-MAR-24			4500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 49	44	2359	21-MAR-24			4500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 90001									
2039 - 00 - 001 - 44 - 00 - 49	18	825	11-MAR-24			4500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 90001									

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

Page No:- 369 of 1584

Run Date:- 10 MAY 2024

9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 49		116	8764	31-MAR-24			194086	194081	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49		9	360	06-MAR-24			1800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49		46	2364	21-MAR-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02		423	6460	31-MAR-24			960		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02		229	3364	28-MAR-24			6607	6602	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02		629	9185	31-MAR-24			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02		48	833	11-MAR-24			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02		355	5378	31-MAR-24			73073	73028	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02		227	3362	28-MAR-24			171500	171190	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02		228	3363	28-MAR-24			54000	53975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02		285	4087	31-MAR-24			36496	36476	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	90001	

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

Page No:- 370 of 1584

Run Date:- 10 MAY 2024

9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 09 - 00 - 02	226	3361	28-MAR-24			95125	95080		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45		
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 11	590	8727	31-MAR-24			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 11	414	6431	31-MAR-24			29300	29295		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 11	589	8724	31-MAR-24			9975	9970		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 11	411	6409	31-MAR-24			2025			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 11	412	6423	31-MAR-24			10950	10945		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 11	413	6424	31-MAR-24			5700	5695		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 11	416	6445	31-MAR-24			15600	15595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 11	417	6446	31-MAR-24			27250	27245		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 11	418	6447	31-MAR-24			28350	28345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 11	419	6448	31-MAR-24			27550	27545		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 11	421	6450	31-MAR-24			29925	29920		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 90001									

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

Page No:- 371 of 1584

Run Date:- 10 MAY 2024

9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 09 - 00 - 11		420	6449	31-MAR-24			26550	26545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13		623	9061	31-MAR-24			500	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				500			NET DED:-	500	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13		19	365	06-MAR-24			8848	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				8848			NET DED:-	8848	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13		625	9067	31-MAR-24			880	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				880			NET DED:-	880	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13		624	9063	31-MAR-24			500	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				500			NET DED:-	500	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13		622	9060	31-MAR-24			1000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1000			NET DED:-	1000	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13		621	9057	31-MAR-24			2000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2000			NET DED:-	2000	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13		620	9055	31-MAR-24			500	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				500			NET DED:-	500	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13		619	9053	31-MAR-24			1050	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1050			NET DED:-	1050	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13		618	9051	31-MAR-24			1000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1000			NET DED:-	1000	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13		354	5377	31-MAR-24			1000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1000			NET DED:-	1000	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 13		21	368	06-MAR-24			7692	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				7692			NET DED:-	7692	
							DDO CODE:-	90001	

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

Page No:- 372 of 1584

Run Date:- 10 MAY 2024

9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2052 - 00 - 090 - 09 - 00 - 13		20	367	06-MAR-24	500	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			500	
0801 - 01 - 800 - 01 - 00 - 00				500	DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		192	2363	21-MAR-24	3000	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			3000	
0215 - 01 - 103 - 00 - 00 - 00				3000	DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		191	2362	21-MAR-24	500	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			500	
0801 - 01 - 800 - 01 - 00 - 00				500	DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		154	2156	20-MAR-24	500	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			500	
0801 - 01 - 800 - 01 - 00 - 00				500	DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		153	2155	20-MAR-24	6758	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			6758	
0801 - 01 - 800 - 01 - 00 - 00				6758	DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		422	6459	31-MAR-24	726	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			726	
					DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		378	5653	31-MAR-24	4500	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			4500	
					DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		415	6437	31-MAR-24	11300	Deduction Amount		11295	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		187	2346	21-MAR-24	2907	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			2907	
					DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		188	2356	21-MAR-24	2140	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			2140	
					DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		189	2357	21-MAR-24	3540	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			3540	
					DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		190	2360	21-MAR-24	2000	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			2000	
					DDO CODE:-			90001	

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

Page No:- 373 of 1584

Run Date:- 10 MAY 2024

9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2052 - 00 - 090 - 09 - 00 - 13	17	359	06-MAR-24		6554	6549
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13	18	363	06-MAR-24		1233	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13	22	369	06-MAR-24		720	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13	376	5642	31-MAR-24		2500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13	377	5652	31-MAR-24		707	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	90001
4070 - 00 - 800 - 44 - 60 - 51	32	6407	31-MAR-24		1999990	1999985
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
4070 - 00 - 800 - 44 - 60 - 51	57	9338	31-MAR-24		412385	412380
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2039 - 00 - 001 - 62 - 00 - 01	35	1095	22-MAR-24		8764	8759
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01	36	1096	22-MAR-24		1593	1462
<====Deduction Classification====> Deduction Amount					NET DED:-	131
8342 - 00 - 117 - 01 - 02 - 00			131		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01	37	1097	22-MAR-24		1500	1358
<====Deduction Classification====> Deduction Amount					NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00			142		DDO CODE:-	90302

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

Page No:- 374 of 1584

Run Date:- 10 MAY 2024

9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 01		39	1314	27-MAR-24	10200	10195
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01		40	1315	27-MAR-24	14854	14849
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01		11	71	05-MAR-24	29883	29878
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01		41	1316	27-MAR-24	5754	5749
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01		9	68	05-MAR-24	14417	14412
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 11		1	2	01-MAR-24	93478	93453
<====Deduction Classification====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 11		2	3	01-MAR-24	110530	110485
<====Deduction Classification====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13		7	66	05-MAR-24	6254	6249
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13		23	980	20-MAR-24	9950	9945
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13		6	64	05-MAR-24	9990	9985
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13		3	169	05-MAR-24	16339	16334
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13		34	1094	22-MAR-24	1200	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	90302

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

Page No:- 375 of 1584

Run Date:- 10 MAY 2024

9 Excise									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2039 - 00 - 001 - 62 - 00 - 13			33	1093	22-MAR-24	9180		9175	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		90302	
2039 - 00 - 001 - 62 - 00 - 13			32	1092	22-MAR-24	5994		5989	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		90302	
2039 - 00 - 001 - 62 - 00 - 13			30	1090	22-MAR-24	9990		9985	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		90302	
2039 - 00 - 001 - 62 - 00 - 13			29	1089	22-MAR-24	4200			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		90302	
2039 - 00 - 001 - 62 - 00 - 13			28	1088	22-MAR-24	9500		9495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		90302	
2039 - 00 - 001 - 62 - 00 - 13			25	1085	22-MAR-24	9020		9015	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		90302	
2039 - 00 - 001 - 62 - 00 - 13			26	1086	22-MAR-24	9200		9195	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		90302	
2039 - 00 - 001 - 62 - 00 - 13			27	1087	22-MAR-24	4650			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		90302	
2039 - 00 - 001 - 62 - 00 - 13			19	237	06-MAR-24	2720		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		2720		
0058 - 00 - 200 - 00 - 00 - 00			2720			DDO CODE:-		90302	
2039 - 00 - 001 - 62 - 00 - 13			48	1941	30-MAR-24	500		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		500		
0801 - 01 - 800 - 01 - 00 - 00			500			DDO CODE:-		90302	
2039 - 00 - 001 - 62 - 00 - 13			47	1940	30-MAR-24	500		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		500		
0801 - 01 - 800 - 01 - 00 - 00			500			DDO CODE:-		90302	
2039 - 00 - 001 - 62 - 00 - 13			5	173	05-MAR-24	800		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		800		
0801 - 01 - 800 - 01 - 00 - 00			800			DDO CODE:-		90302	

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

Page No:- 376 of 1584

Run Date:- 10 MAY 2024

9 Excise											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 13 4							172	05-MAR-24	500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 46							1455	27-MAR-24	270	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00							270		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 45							1454	27-MAR-24	500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 44							1453	27-MAR-24	500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 43							1452	27-MAR-24	1067	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1067	
0801 - 01 - 800 - 01 - 00 - 00							1067		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 42							1451	27-MAR-24	500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 38							1222	26-MAR-24	500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 31							1091	22-MAR-24	1200		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 10							69	05-MAR-24	9500	9495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 15							191	06-MAR-24	5394	5389	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 17							193	06-MAR-24	8082	8077	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 24 14							190	06-MAR-24	7983	7978	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	

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

Page No:- 377 of 1584

Run Date:- 10 MAY 2024

9 Excise									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2039 - 00 - 001 - 62 - 00 - 24	13	189	06-MAR-24	5382	5377				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 24	16	192	06-MAR-24	7552	7547				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 24	24	1084	22-MAR-24	13470	13465				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 24	18	194	06-MAR-24	5388	5383				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 24	49	2125	31-MAR-24	5388	5383				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 24	50	2126	31-MAR-24	5388	5383				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 24	22	979	20-MAR-24	8082	8077				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 29	20	839	19-MAR-24	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 29	12	72	05-MAR-24	4350					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 29	21	840	19-MAR-24	3979					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 29	51	2127	31-MAR-24	2810					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 29	8	67	05-MAR-24	9850	9845				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302				

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

Page No:- 378 of 1584

Run Date:- 10 MAY 2024

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 - 11 7	7919	31-MAR-24		11875	11865	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 11 6	7918	31-MAR-24		7025		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 11 9	7921	31-MAR-24		11375		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 11 10	8194	31-MAR-24		6625	6620	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 11 11	8195	31-MAR-24		5926	5921	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 11 12	8196	31-MAR-24		3400		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 11 13	8198	31-MAR-24		13250	13245	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 11 14	8199	31-MAR-24		3650		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 11 15	8208	31-MAR-24		20587	20582	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 11 16	8211	31-MAR-24		21856	21851	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 11 8	7920	31-MAR-24		12176	12166	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 13 5	7649	31-MAR-24		1663000	1662995	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	

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

Page No:- 379 of 1584

Run Date:- 10 MAY 2024

10 Finance							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2020 - 00 - 105 - 00 - 44 - 13			3	4471	31-MAR-24	24360	24350
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 49			2	4469	31-MAR-24	13704	13699
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 49			1	684	08-MAR-24	2702	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 49			4	7648	31-MAR-24	7929	7924
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100003
2030 - 01 - 101 - 00 - 00 - 49			4	4791	31-MAR-24	10800	10795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100001
2030 - 01 - 101 - 00 - 00 - 49			2	537	08-MAR-24	113910	113905
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100001
2030 - 01 - 101 - 00 - 00 - 49			1	536	08-MAR-24	857200	857195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100001
2030 - 02 - 101 - 00 - 00 - 49			3	4389	31-MAR-24	63450	63445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100001
2043 - 00 - 101 - 00 - 44 - 01			28	2383	21-MAR-24	15552	14179
<====Deduction Classification====>			Deduction Amount			NET DED:-	1373
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100003
8342 - 00 - 117 - 01 - 02 - 00				1368			
2043 - 00 - 101 - 00 - 44 - 01			29	2384	21-MAR-24	279	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01			31	2386	21-MAR-24	2821	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100003

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

Page No:- 380 of 1584

Run Date:- 10 MAY 2024

10 Finance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2043 - 00 - 101 - 00 - 44 - 01	32	2387	21-MAR-24			8380	8375	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	33	2388	21-MAR-24			6425	5817	
<====Deduction Classification====> Deduction Amount							NET DED:-	608
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
8342 - 00 - 117 - 01 - 02 - 00		603						
2043 - 00 - 101 - 00 - 44 - 01	34	2389	21-MAR-24			16848	16843	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	66	4466	31-MAR-24			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	67	4467	31-MAR-24			29815	29810	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	68	4468	31-MAR-24			2952		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	75	4477	31-MAR-24			1567		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	1	500	07-MAR-24			13608	12406	
<====Deduction Classification====> Deduction Amount							NET DED:-	1202
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
8342 - 00 - 117 - 01 - 02 - 00		1197						
2043 - 00 - 101 - 00 - 44 - 01	95	8217	31-MAR-24			58950	58945	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	98	8225	31-MAR-24			8100	8095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	99	8228	31-MAR-24			7486	7481	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100003	

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

Page No:- 381 of 1584

Run Date:- 10 MAY 2024

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 - 01			100	8231	31-MAR-24	10982		10977	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 100003									
2043 - 00 - 101 - 00 - 44 - 01			102	8236	31-MAR-24	4326			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 100003									
2043 - 00 - 101 - 00 - 44 - 01			103	8238	31-MAR-24	266		249	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				17		NET DED:-		17	
DDO CODE:- 100003									
2043 - 00 - 101 - 00 - 44 - 01			74	4476	31-MAR-24	42120		42115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 100003									
2043 - 00 - 101 - 00 - 44 - 01			76	4478	31-MAR-24	46950		46945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 100003									
2043 - 00 - 101 - 00 - 44 - 01			30	2385	21-MAR-24	279			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 100003									
2043 - 00 - 101 - 00 - 44 - 02			22	2377	21-MAR-24	130500		130265	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-		235	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 02			24	2379	21-MAR-24	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 100003									
2043 - 00 - 101 - 00 - 44 - 02			61	3782	31-MAR-24	77720		77680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40		NET DED:-		40	
DDO CODE:- 100003									
2043 - 00 - 101 - 00 - 44 - 02			23	2378	21-MAR-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 - 02			62	3783	31-MAR-24	9715		9710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 100003									

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

Page No:- 382 of 1584

Run Date:- 10 MAY 2024

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 - 02		63	3784	31-MAR-24			9124	9119	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06		77	4479	31-MAR-24			12250	12245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06		11	682	08-MAR-24			13556	13551	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06		101	8234	31-MAR-24			45400	45395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06		104	8240	31-MAR-24			100429	100424	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11		52	2407	21-MAR-24			3050		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11		35	2390	21-MAR-24			7400	7395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11		36	2391	21-MAR-24			22620	22605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11		37	2392	21-MAR-24			7200	7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11		38	2393	21-MAR-24			14600	14590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11		39	2394	21-MAR-24			20800	20785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11		40	2395	21-MAR-24			7200	7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100003	

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

Page No:- 383 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2043 - 00 - 101 - 00 - 44 - 11			41	2396	21-MAR-24	7025		7020	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 11			42	2397	21-MAR-24	28470		28450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 11			43	2398	21-MAR-24	14225		14215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 11			44	2399	21-MAR-24	19925		19910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 11			45	2400	21-MAR-24	6825		6820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 11			46	2401	21-MAR-24	3400			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 11			47	2402	21-MAR-24	6650		6645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 11			48	2403	21-MAR-24	6100		6095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 11			49	2404	21-MAR-24	5200		5195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 11			50	2405	21-MAR-24	7550		7545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 11			51	2406	21-MAR-24	6450		6445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 11			53	2408	21-MAR-24	9500		9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	

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

Page No:- 384 of 1584

Run Date:- 10 MAY 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 11							54	2409	21-MAR-24	1600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							55	2410	21-MAR-24	3225	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							56	2411	21-MAR-24	4900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							57	2412	21-MAR-24	2850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							58	2413	21-MAR-24	6250	6245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							59	2414	21-MAR-24	5300	5295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							60	2415	21-MAR-24	5750	5745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							65	4465	31-MAR-24	35117	35112
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							80	7646	31-MAR-24	45369	45364
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							82	7922	31-MAR-24	6800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							83	7923	31-MAR-24	6840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 11							90	8200	31-MAR-24	11400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003

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

Page No:- 385 of 1584

Run Date:- 10 MAY 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 13 18							1615	18-MAR-24	891	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	891	
0801 - 01 - 800 - 01 - 00 - 00							891		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 20							1617	18-MAR-24	18856	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	18856	
0801 - 01 - 800 - 01 - 00 - 00							18856		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 21							1618	18-MAR-24	200	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	200	
0801 - 01 - 800 - 01 - 00 - 00							200		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 2							501	07-MAR-24	528	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	528	
0801 - 01 - 800 - 01 - 00 - 00							528		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 4							503	07-MAR-24	500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 105							8243	31-MAR-24	200	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	200	
0801 - 01 - 800 - 01 - 00 - 00							200		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 106							8245	31-MAR-24	891	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	891	
0801 - 01 - 800 - 01 - 00 - 00							891		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 107							8248	31-MAR-24	649	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	649	
0801 - 01 - 800 - 01 - 00 - 00							649		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 108							8721	31-MAR-24	4080	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4080	
0215 - 01 - 103 - 00 - 00 - 00							4080		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 19							1616	18-MAR-24	1785	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1785	
0801 - 01 - 800 - 01 - 00 - 00							1785		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 3							502	07-MAR-24	891	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	891	
0801 - 01 - 800 - 01 - 00 - 00							891		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 26							2381	21-MAR-24	19253	19248	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	

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

Page No:- 386 of 1584

Run Date:- 10 MAY 2024

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	27	2382	21-MAR-24			10649	10644		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	79	7645	31-MAR-24			4702			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	84	8184	31-MAR-24			3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	85	8185	31-MAR-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	88	8191	31-MAR-24			61808	61803		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	89	8193	31-MAR-24			112109	112104		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	91	8201	31-MAR-24			339265	339260		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	92	8202	31-MAR-24			20074	20069		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 14	93	8205	31-MAR-24			20074	20069		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 14	97	8222	31-MAR-24			20074	20069		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 24	25	2380	21-MAR-24			314112	313912		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		200				NET DED:-	200		
						DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 24	94	8206	31-MAR-24			63123	63073		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		50				NET DED:-	50		
						DDO CODE:-	100003		

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

Page No:- 387 of 1584

Run Date:- 10 MAY 2024

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 - 29			14	1195	13-MAR-24	15383		15378	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 29			15	1196	13-MAR-24	12648		12643	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 29			16	1197	13-MAR-24	2703			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 29			17	1198	13-MAR-24	12018		12013	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 29			78	4480	31-MAR-24	13438		13433	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 29			10	681	08-MAR-24	8500		8495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 29			12	683	08-MAR-24	8000		7995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 29			81	7917	31-MAR-24	28040		28035	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 29			87	8188	31-MAR-24	6674		6669	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 29			5	676	08-MAR-24	32927		32922	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 29			69	4470	31-MAR-24	1600			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 29			13	1194	13-MAR-24	17784		17779	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100003	

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

Page No:- 388 of 1584

Run Date:- 10 MAY 2024

10 Finance										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 49						70	4472	31-MAR-24	15300	15295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49						71	4473	31-MAR-24	20400	20395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49						72	4474	31-MAR-24	20400	20395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49						73	4475	31-MAR-24	15300	15295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49						6	677	08-MAR-24	13500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49						9	680	08-MAR-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49						8	679	08-MAR-24	11564	11559
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49						86	8187	31-MAR-24	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49						96	8219	31-MAR-24	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49						7	678	08-MAR-24	24600	24595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49						64	3906	31-MAR-24	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	100003
2047 - 00 - 110 - 60 - 00 - 49						1	2886	26-MAR-24	2500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100003

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

Page No:- 389 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2047 - 00 - 110 - 60 - 00 - 49			4	7647	31-MAR-24	106809		106804	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100003	
2047 - 00 - 110 - 60 - 00 - 49			3	2888	26-MAR-24	584921		584916	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100003	
2047 - 00 - 110 - 60 - 00 - 49			2	2887	26-MAR-24	830050		830045	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100003	
2052 - 00 - 090 - 10 - 00 - 01			71	1114	13-MAR-24	783		723	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
8342 - 00 - 117 - 01 - 02 - 00					60	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 01			70	1113	13-MAR-24	156			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 01			72	1115	13-MAR-24	783		723	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
8342 - 00 - 117 - 01 - 02 - 00					60	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 01			69	1112	13-MAR-24	1410			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 01			73	1256	13-MAR-24	27172		27167	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 01			50	903	11-MAR-24	10023		10018	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 01			216	3074	27-MAR-24	28294		28289	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 01			1	12	01-MAR-24	10000		9995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	
2052 - 00 - 090 - 10 - 00 - 02			132	1801	19-MAR-24	217305		217185	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		120	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		100001	

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

Page No:- 390 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 02			133	1802	19-MAR-24	18248		18238	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			155	2157	20-MAR-24	266885		266660	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		225	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			306	4401	31-MAR-24	22127		22122	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			307	4402	31-MAR-24	12273		12268	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			309	4404	31-MAR-24	40924		40919	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			305	4400	31-MAR-24	13280		13275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			302	4395	31-MAR-24	7894		7889	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			301	4394	31-MAR-24	4287			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			300	4393	31-MAR-24	1130			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			299	4392	31-MAR-24	24565		24560	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			298	4390	31-MAR-24	1084			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		100001	

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

Page No:- 391 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 13			252	3712	31-MAR-24	15930		15925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			234	3459	30-MAR-24	79379		79374	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			218	3076	27-MAR-24	10000		9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			217	3075	27-MAR-24	17700			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			151	2137	20-MAR-24	5529		5524	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			152	2138	20-MAR-24	5529		5524	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			237	3596	30-MAR-24	3000		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					3000	NET DED:-		3000	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 16			120	1521	15-MAR-24	1463616		1463611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 49			323	4794	31-MAR-24	38021		38016	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 49			308	4403	31-MAR-24	450			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 49			310	4405	31-MAR-24	41064		41059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 49			303	4396	31-MAR-24	33176		33171	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	

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

Page No:- 392 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 49		297	4387	31-MAR-24			38183	38178	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 49		387	6051	31-MAR-24			1168057	1148254	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	19803	
8658 - 00 - 112 - 00 - 00 - 00				19798			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 49		304	4399	31-MAR-24			139775		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 11 - 00 - 31		230	3421	28-MAR-24			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01		34	2314	21-MAR-24			38972	38967	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01		87	6578	31-MAR-24			2012	1830	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				182			NET DED:-	182	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01		84	5891	31-MAR-24			1158	1060	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				98			NET DED:-	98	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01		81	5866	31-MAR-24			19125		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01		78	4716	31-MAR-24			1158	1060	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				98			NET DED:-	98	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01		76	4714	31-MAR-24			1158	1060	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				98			NET DED:-	98	
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01		75	4713	31-MAR-24			993	909	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				84			NET DED:-	84	
							DDO CODE:-	100001	

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

Page No:- 393 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 095 - 10 - 58 - 01			74	4712	31-MAR-24	155		145	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				10		NET DED:-		10	
DDO CODE:- 100001									
2054 - 00 - 095 - 10 - 58 - 01			73	4711	31-MAR-24	155		145	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				10		NET DED:-		10	
DDO CODE:- 100001									
2054 - 00 - 095 - 10 - 58 - 01			71	4709	31-MAR-24	827		757	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				70		NET DED:-		70	
DDO CODE:- 100001									
2054 - 00 - 095 - 10 - 58 - 01			68	4407	31-MAR-24	29725		29720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 100001									
2054 - 00 - 095 - 10 - 58 - 01			66	4397	31-MAR-24	16868		16863	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 100001									
2054 - 00 - 095 - 10 - 58 - 01			53	3444	30-MAR-24	54605		54600	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 100001									
2054 - 00 - 095 - 10 - 58 - 01			70	4708	31-MAR-24	827		757	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				70		NET DED:-		70	
DDO CODE:- 100001									
2054 - 00 - 095 - 10 - 58 - 01			77	4715	31-MAR-24	993		909	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				84		NET DED:-		84	
DDO CODE:- 100001									
2054 - 00 - 095 - 10 - 58 - 01			72	4710	31-MAR-24	744		681	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				63		NET DED:-		63	
DDO CODE:- 100001									
2054 - 00 - 095 - 10 - 58 - 01			42	3073	27-MAR-24	14068		14063	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 100001									
2054 - 00 - 095 - 10 - 58 - 01			45	3263	27-MAR-24	15250		15245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 100001									
2054 - 00 - 095 - 10 - 58 - 11			26	2136	20-MAR-24	29394		29389	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 100001									

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

Page No:- 394 of 1584

Run Date:- 10 MAY 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 58 - 13 8							555	08-MAR-24	7500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7500	
0041 - 00 - 102 - 00 - 00 - 00							7500		DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 7							538	08-MAR-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 83							5890	31-MAR-24	11195	11190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 41							2876	26-MAR-24	10800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10800	
0041 - 00 - 102 - 00 - 00 - 00							10800		DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 65							4391	31-MAR-24	29912	29907	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 67							4398	31-MAR-24	3137		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 69							4707	31-MAR-24	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 5							534	08-MAR-24	2029		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 6							535	08-MAR-24	6234	6229	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 46							3264	27-MAR-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 64							4388	31-MAR-24	29846	29841	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 82							5889	31-MAR-24	87875	87870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	

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

Page No:- 395 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 095 - 10 - 59 - 02			19	1734	19-MAR-24	9300		9295	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 02			48	3320	28-MAR-24	8700		8695	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 02			50	3322	28-MAR-24	12000		11995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 13			103	8406	31-MAR-24	1125			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 13			9	583	08-MAR-24	11848		11843	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 13			20	1735	19-MAR-24	10788		10778	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 59 - 13			23	1738	19-MAR-24	4500			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		100004	
2054 - 00 - 095 - 10 - 60 - 01			39	2432	21-MAR-24	71222		71217	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01			38	2431	21-MAR-24	1449616		1449231	
<====Deduction Classification====>			Deduction Amount		NET DED:-		385		
0030 - 02 - 102 - 00 - 00 - 00					385	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01			32	2205	20-MAR-24	13438		13433	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01			30	2203	20-MAR-24	2500			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01			105	8815	31-MAR-24	966411		966131	
<====Deduction Classification====>			Deduction Amount		NET DED:-		280		
0030 - 02 - 102 - 00 - 00 - 00					280	DDO CODE:-		100002	

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

Page No:- 396 of 1584

Run Date:- 10 MAY 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 01							27	2200	20-MAR-24	23924	23919
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							1	5	01-MAR-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 - 02							2	6	01-MAR-24	19506	19496
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							31	2204	20-MAR-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 - 02							37	2430	21-MAR-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							3	338	05-MAR-24	18248	18238
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							4	339	05-MAR-24	48575	48550
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							29	2202	20-MAR-24	7440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01							14	958	12-MAR-24	15296	15291
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							16	960	12-MAR-24	221568	221563
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							15	959	12-MAR-24	22013	22008
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							13	957	12-MAR-24	258	233
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0028 - 00 - 107 - 00 - 00 - 00								25		DDO CODE:-	100005

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

Page No:- 397 of 1584

Run Date:- 10 MAY 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 01							61	3890	31-MAR-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							58	3887	31-MAR-24	11265	11260
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							25	1983	20-MAR-24	13546	13541
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							59	3888	31-MAR-24	3131	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							17	986	12-MAR-24	95218	95213
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							80	5541	31-MAR-24	25119	25114
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							79	5540	31-MAR-24	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							63	4253	31-MAR-24	2063037	2062767
<====Deduction Classification====>							Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00								270		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							62	3891	31-MAR-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							60	3889	31-MAR-24	9740	9735
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							18	1272	13-MAR-24	41175	41155
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							43	3184	27-MAR-24	29800	29670
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	100005

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

Page No:- 398 of 1584

Run Date:- 10 MAY 2024

10 Finance						
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				
2054 - 00 - 096 - 00 - 44 - 02	44	3185	27-MAR-24	41175	41155	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02	54	3594	30-MAR-24	28130	28115	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02	55	3595	30-MAR-24	9124	9119	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 11	85	6482	31-MAR-24	2360		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	86	6483	31-MAR-24	3700		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01	12	586	08-MAR-24	10462	10457	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01	11	585	08-MAR-24	9596	9591	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 02	22	1737	19-MAR-24	4000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 02	49	3321	28-MAR-24	4000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13	56	3733	31-MAR-24	306250	0	
<=====Deduction Classification=====> Deduction Amount						
0058 - 00 - 200 - 00 - 00 - 00		306250		NET DED:-	306250	
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13	10	584	08-MAR-24	8178	8173	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100004	

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

Page No:- 399 of 1584

Run Date:- 10 MAY 2024

10 Finance										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 098 - 00 - 44 - 13						102	8281	31-MAR-24	58525	58520
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13						21	1736	19-MAR-24	16182	16167
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13						47	3319	28-MAR-24	44200	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	44200
0058 - 00 - 200 - 00 - 00 - 00							44200		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13						24	1739	19-MAR-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	100004
2054 - 00 - 800 - 42 - 00 - 49						98	7290	31-MAR-24	589410	577617
<====Deduction Classification====>						Deduction Amount			NET DED:-	11793
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
8658 - 00 - 112 - 00 - 00 - 00							11788			
2054 - 00 - 800 - 42 - 00 - 49						93	7285	31-MAR-24	59651	59646
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 800 - 42 - 00 - 49						104	8415	31-MAR-24	826222	812213
<====Deduction Classification====>						Deduction Amount			NET DED:-	14009
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
8658 - 00 - 112 - 00 - 00 - 00							14004			
2054 - 00 - 800 - 42 - 00 - 49						99	7291	31-MAR-24	594427	594422
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 800 - 42 - 00 - 49						97	7289	31-MAR-24	62475	62470
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 800 - 42 - 00 - 49						96	7288	31-MAR-24	4550	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100002
2054 - 00 - 800 - 42 - 00 - 49						95	7287	31-MAR-24	10563	10558
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002

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

Page No:- 400 of 1584

Run Date:- 10 MAY 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 800 - 42 - 00 - 49 94							7286	31-MAR-24	8600		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 800 - 42 - 00 - 49 92							7284	31-MAR-24	34278	34273	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100002
2054 - 00 - 800 - 42 - 00 - 49 91							7283	31-MAR-24	69665	69660	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100002
2054 - 00 - 800 - 42 - 00 - 49 90							7282	31-MAR-24	50758	50753	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100002
2054 - 00 - 800 - 42 - 00 - 49 89							7281	31-MAR-24	107563		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 800 - 42 - 00 - 49 88							7280	31-MAR-24	86050	86045	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100002
2054 - 00 - 800 - 42 - 00 - 49 51							3382	28-MAR-24	1948121	1948116	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100002
2054 - 00 - 800 - 42 - 00 - 49 36							2429	21-MAR-24	692		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 800 - 42 - 00 - 49 35							2428	21-MAR-24	36223	36203	
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	100002
2054 - 00 - 800 - 42 - 00 - 49 101							7293	31-MAR-24	76650	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	76650
0220 - 60 - 800 - 00 - 00 - 00							76650			DDO CODE:-	100002
2054 - 00 - 800 - 42 - 00 - 49 28							2201	20-MAR-24	36957	36937	
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	100002
2054 - 00 - 800 - 42 - 00 - 49 100							7292	31-MAR-24	214180	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	214180
0058 - 00 - 200 - 00 - 00 - 00							214180			DDO CODE:-	100002

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

Page No:- 401 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2054 - 00 - 800 - 42 - 00 - 49	33	2206	20-MAR-24	9636	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	9636			
0801 - 01 - 800 - 01 - 00 - 00		9636		DDO CODE:-	100002				
2054 - 00 - 800 - 42 - 00 - 49	40	2433	21-MAR-24	4200	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4200			
0058 - 00 - 200 - 00 - 00 - 00		4200		DDO CODE:-	100002				
2054 - 00 - 800 - 43 - 00 - 49	52	3416	28-MAR-24	400000	399995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001				
2054 - 00 - 800 - 43 - 00 - 49	57	3792	31-MAR-24	1085678	1085673				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001				
2071 - 01 - 101 - 00 - 00 - 04	61	129	04-MAR-24	63841					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 04	68	145	05-MAR-24	291870					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 04	133	257	08-MAR-24	62137					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 04	392	770	30-MAR-24	206628					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 04	284	606	21-MAR-24	44245					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 04	280	602	21-MAR-24	44245					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 04	343	707	27-MAR-24	34660					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	101112				
2071 - 01 - 101 - 00 - 00 - 04	404	784	30-MAR-24	110358					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	101112				

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

Page No:- 402 of 1584

Run Date:- 10 MAY 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							400	780	30-MAR-24	497629	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							396	774	30-MAR-24	91912	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							395	773	30-MAR-24	286313	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							394	772	30-MAR-24	290452	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							393	771	30-MAR-24	155056	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							388	766	28-MAR-24	32814	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							49	76	02-MAR-24	71651	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							45	72	02-MAR-24	61853	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							336	700	27-MAR-24	43038	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							328	687	26-MAR-24	266980	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							41	68	02-MAR-24	56741	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							270	589	20-MAR-24	15276344	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 403 of 1584

Run Date:- 10 MAY 2024

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	73	150	05-MAR-24	37074		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	104	203	06-MAR-24	63628		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	4	26	01-MAR-24	67604		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	140	269	08-MAR-24	230165		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	159	311	12-MAR-24	49700		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	180	372	13-MAR-24	98442		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	197	444	15-MAR-24	151680		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	216	496	18-MAR-24	67474		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	220	500	18-MAR-24	39559		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	264	573	20-MAR-24	33737		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	313	664	26-MAR-24	26921		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	53	80	02-MAR-24	44150		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112

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

Page No:- 404 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			307	657	22-MAR-24	91046			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			37	64	02-MAR-24	127682			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			12	34	01-MAR-24	60078			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			8	30	01-MAR-24	58374			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			141	272	11-MAR-24	143598			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			114	218	06-MAR-24	43038			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			111	212	06-MAR-24	55174			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			95	194	06-MAR-24	84978			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			92	191	06-MAR-24	116738			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			86	185	06-MAR-24	148538			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			64	132	04-MAR-24	153250			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			35	61	02-MAR-24	216865			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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

Page No:- 405 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	212	492	18-MAR-24		48570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	408	788	30-MAR-24		82940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	350	717	27-MAR-24		120357				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	332	696	27-MAR-24		327110				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	57	84	02-MAR-24		36080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	258	567	20-MAR-24		2459065				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	261	570	20-MAR-24		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	273	595	21-MAR-24		1223506				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	277	599	21-MAR-24		1976896				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	288	610	21-MAR-24		1743847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	304	654	22-MAR-24		705174				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	329	688	26-MAR-24		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 406 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	353	720	27-MAR-24	<====Deduction Classification====>	2029131				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	358	725	28-MAR-24	<====Deduction Classification====>	791562				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	361	739	28-MAR-24	<====Deduction Classification====>	1368157				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	405	785	30-MAR-24	<====Deduction Classification====>	1504771				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	409	789	30-MAR-24	<====Deduction Classification====>	2290306				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	54	81	02-MAR-24	<====Deduction Classification====>	1693621				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	58	85	02-MAR-24	<====Deduction Classification====>	964340				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	364	742	28-MAR-24	<====Deduction Classification====>	1595178				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	372	750	28-MAR-24	<====Deduction Classification====>	1231542				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	385	763	28-MAR-24	<====Deduction Classification====>	918132				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	397	777	30-MAR-24	<====Deduction Classification====>	898041				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	172	363	13-MAR-24	<====Deduction Classification====>	1231542				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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

Page No:- 407 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 102 - 00 - 00 - 04			314	665	26-MAR-24	705174			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			369	747	28-MAR-24	1305876			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			340	704	27-MAR-24	1595178			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			389	767	28-MAR-24	871924			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			347	711	27-MAR-24	1127072			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			65	133	04-MAR-24	1231542			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			69	146	05-MAR-24	1595178			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			96	195	06-MAR-24	1595178			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			105	204	06-MAR-24	1743847			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			115	219	06-MAR-24	1161226			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			134	258	08-MAR-24	1701657			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			5	27	01-MAR-24	1856353			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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

Page No:- 408 of 1584

Run Date:- 10 MAY 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							142	273	11-MAR-24	1297840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							9	31	01-MAR-24	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							160	312	12-MAR-24	918132	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							13	35	01-MAR-24	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							181	374	14-MAR-24	871924	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							198	445	15-MAR-24	2089402	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							213	493	18-MAR-24	1557006	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							217	497	18-MAR-24	898041	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							221	501	18-MAR-24	1062783	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							265	574	20-MAR-24	898041	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							281	603	21-MAR-24	1195379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							285	607	21-MAR-24	1195379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 409 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	38	65	02-MAR-24		1749874				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	308	658	22-MAR-24		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	42	69	02-MAR-24		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	333	697	27-MAR-24		1265696				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	337	701	27-MAR-24		1161226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	344	708	27-MAR-24		924159				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	46	73	02-MAR-24		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	50	77	02-MAR-24		1970869				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	401	781	30-MAR-24		1223506				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	80	161	05-MAR-24		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	85	180	06-MAR-24		1749874				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	101	200	06-MAR-24		3388648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 410 of 1584

Run Date:- 10 MAY 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							1	21	01-MAR-24	2975389	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							122	235	07-MAR-24	1336012	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							137	261	08-MAR-24	2159718	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							154	306	12-MAR-24	1918634	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							169	356	13-MAR-24	1749874	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							186	398	14-MAR-24	1305876	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							224	504	18-MAR-24	2609743	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							228	519	18-MAR-24	2420894	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							237	534	19-MAR-24	2029131	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							30	56	02-MAR-24	1751883	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							252	561	20-MAR-24	1195379	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							255	564	20-MAR-24	924159	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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

Page No:- 411 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	205	472	16-MAR-24		631971				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	298	626	21-MAR-24		33710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	89	188	06-MAR-24		40500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	70	147	05-MAR-24		1860342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	315	666	26-MAR-24		485960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	184	377	14-MAR-24		1016010				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	102	201	06-MAR-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	338	702	27-MAR-24		1354254				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	302	630	21-MAR-24		39303				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	87	186	06-MAR-24		1793389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	305	655	22-MAR-24		498420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	118	228	07-MAR-24		52668				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 412 of 1584

Run Date:- 10 MAY 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							21	43	01-MAR-24	1471404	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							199	446	15-MAR-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							26	48	01-MAR-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							210	486	16-MAR-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							214	494	18-MAR-24	1815825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							218	498	18-MAR-24	1047321	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							222	502	18-MAR-24	1220668	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							225	505	18-MAR-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							229	520	18-MAR-24	1839433	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							238	535	19-MAR-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							253	562	20-MAR-24	1394085	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							256	565	20-MAR-24	1045120	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 413 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	259	568	20-MAR-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	31	57	02-MAR-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	262	571	20-MAR-24	<====Deduction Classification====>	1394085				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	266	575	20-MAR-24	<====Deduction Classification====>	1047321				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	274	596	21-MAR-24	<====Deduction Classification====>	1426887				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	278	600	21-MAR-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	282	604	21-MAR-24	<====Deduction Classification====>	1394085				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	286	608	21-MAR-24	<====Deduction Classification====>	1394085				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	289	611	21-MAR-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	309	659	22-MAR-24	<====Deduction Classification====>	1436259				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	39	66	02-MAR-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	330	689	26-MAR-24	<====Deduction Classification====>	1860342				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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

Page No:- 414 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	334	698	27-MAR-24		1431360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	43	70	02-MAR-24		1806453				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	341	705	27-MAR-24		1860342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	345	709	27-MAR-24		1077780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	348	712	27-MAR-24		1314423				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	351	718	27-MAR-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	354	721	27-MAR-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	359	726	28-MAR-24		615428				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	47	74	02-MAR-24		1975149				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	362	740	28-MAR-24		1595583				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	365	743	28-MAR-24		1860342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	370	748	28-MAR-24		1522950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 415 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	373	751	28-MAR-24		1436259				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	377	755	28-MAR-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	380	758	28-MAR-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	383	761	28-MAR-24		462040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	386	764	28-MAR-24		989634				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	390	768	28-MAR-24		1016862				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	398	778	30-MAR-24		1047321				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	51	78	02-MAR-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	402	782	30-MAR-24		1426887				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	406	786	30-MAR-24		1754907				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	410	790	30-MAR-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	55	82	02-MAR-24		1975149				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 416 of 1584

Run Date:- 10 MAY 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							59	86	02-MAR-24	954240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							62	130	04-MAR-24	1700628	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							66	134	04-MAR-24	1436542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							74	151	05-MAR-24	982072	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							81	162	05-MAR-24	1394085	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							93	192	06-MAR-24	1860342	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							97	196	06-MAR-24	1860342	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							106	205	06-MAR-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							112	213	06-MAR-24	1754907	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							2	22	01-MAR-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							116	220	06-MAR-24	1354254	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							123	236	07-MAR-24	1558095	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 417 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	135	259	08-MAR-24		1984521				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	138	262	08-MAR-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	143	274	11-MAR-24		1513578				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	6	28	01-MAR-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	155	307	12-MAR-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	161	313	12-MAR-24		730058				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	10	32	01-MAR-24		1860342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	170	357	13-MAR-24		1978912				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	14	36	01-MAR-24		1916574				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	173	364	13-MAR-24		1436259				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	182	375	14-MAR-24		955234				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	187	399	14-MAR-24		1269125				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 418 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	192	404	15-MAR-24		1671908				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	167	319	12-MAR-24		1158720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	16	38	01-MAR-24		99000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	18	40	01-MAR-24		255550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	23	45	01-MAR-24		110000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	203	470	16-MAR-24		99000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	207	474	16-MAR-24		375271				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	231	524	19-MAR-24		1459760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	233	526	19-MAR-24		29452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	235	532	19-MAR-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	247	556	20-MAR-24		16733				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	249	558	20-MAR-24		806560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 419 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	268	577	20-MAR-24		155064				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	33	59	02-MAR-24		271078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	271	592	21-MAR-24		351450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	291	613	21-MAR-24		371472				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	293	621	21-MAR-24		188958				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	295	623	21-MAR-24		22127				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	300	628	21-MAR-24		40491				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	322	673	26-MAR-24		412368				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	324	683	26-MAR-24		159324				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	326	685	26-MAR-24		259008				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	356	723	27-MAR-24		299123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	367	745	28-MAR-24		204250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 420 of 1584

Run Date:- 10 MAY 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							76	153	05-MAR-24	58905	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							83	164	05-MAR-24	19123	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							91	190	06-MAR-24	103550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							99	198	06-MAR-24	97650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							108	207	06-MAR-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							120	233	07-MAR-24	53988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							131	251	07-MAR-24	328872	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							146	288	12-MAR-24	18824	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							149	296	12-MAR-24	77400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							151	298	12-MAR-24	200540	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							157	309	12-MAR-24	55638	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							163	315	12-MAR-24	53988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 421 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	165	317	12-MAR-24		476694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	125	245	07-MAR-24		3703				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	413	793	30-MAR-24		14462451				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	127	247	07-MAR-24		204518				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	128	248	07-MAR-24		25501				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	129	249	07-MAR-24		24548				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	130	250	07-MAR-24		65862				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	145	287	12-MAR-24		36320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	148	292	12-MAR-24		148538				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	189	401	15-MAR-24		11226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	191	403	15-MAR-24		146937				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	194	406	15-MAR-24		23230				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 422 of 1584

Run Date:- 10 MAY 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							195	407	15-MAR-24	66443	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							196	408	15-MAR-24	140199	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							20	42	01-MAR-24	54343	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							25	47	01-MAR-24	321535	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							209	485	16-MAR-24	241310	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							28	50	01-MAR-24	47542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							29	51	01-MAR-24	73604	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							227	518	18-MAR-24	207016	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							251	560	20-MAR-24	406274	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							311	662	26-MAR-24	13397	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							312	663	26-MAR-24	126668	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							317	668	26-MAR-24	6897	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 423 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 105 - 00 - 00 - 04			318	669	26-MAR-24	69236			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			319	670	26-MAR-24	65173			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			321	672	26-MAR-24	14127			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			379	757	28-MAR-24	208049			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			382	760	28-MAR-24	343726			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			412	792	30-MAR-24	8689888			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			415	795	30-MAR-24	13129875			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			416	796	30-MAR-24	2252708			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			190	402	15-MAR-24	89711			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			376	754	28-MAR-24	466605			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			320	671	26-MAR-24	31047			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			414	794	30-MAR-24	16162876			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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

Page No:- 424 of 1584

Run Date:- 10 MAY 2024

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	126	246	07-MAR-24		77866				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	276	598	21-MAR-24		36960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	375	753	28-MAR-24		78450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	72	149	05-MAR-24		70330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	78	155	05-MAR-24		97720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	79	156	05-MAR-24		71120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	153	300	12-MAR-24		73920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	175	366	13-MAR-24		95520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	176	367	13-MAR-24		87360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	177	368	13-MAR-24		132700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	178	369	13-MAR-24		58520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	179	370	13-MAR-24		51240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 425 of 1584

Run Date:- 10 MAY 2024

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	201	448	15-MAR-24		37830				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	168	320	12-MAR-24		660960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	11	33	01-MAR-24		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	171	358	13-MAR-24		1411020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	174	365	13-MAR-24		959345				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	15	37	01-MAR-24		1325160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	185	378	14-MAR-24		874800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	17	39	01-MAR-24		260283				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	188	400	14-MAR-24		1053000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	193	405	15-MAR-24		657720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	19	41	01-MAR-24		431775				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	22	44	01-MAR-24		763020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 426 of 1584

Run Date:- 10 MAY 2024

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	200	447	15-MAR-24		1684800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	24	46	01-MAR-24		289383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	204	471	16-MAR-24		255200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	206	473	16-MAR-24		614040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	208	475	16-MAR-24		522867				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	211	487	16-MAR-24		852572				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	27	49	01-MAR-24		839630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	215	495	18-MAR-24		1255500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	219	499	18-MAR-24		724140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	223	503	18-MAR-24		856980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	230	521	18-MAR-24		1952100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	232	525	19-MAR-24		832680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 427 of 1584

Run Date:- 10 MAY 2024

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	234	527	19-MAR-24		17850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	236	533	19-MAR-24		2766960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	239	536	19-MAR-24		1269233				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	248	557	20-MAR-24		27872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	250	559	20-MAR-24		460080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	254	563	20-MAR-24		953983				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	257	566	20-MAR-24		738300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	260	569	20-MAR-24		1982880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	263	572	20-MAR-24		878617				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	267	576	20-MAR-24		724140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	269	578	20-MAR-24		202735				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	32	58	02-MAR-24		1412640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 428 of 1584

Run Date:- 10 MAY 2024

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	275	597	21-MAR-24		986580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	34	60	02-MAR-24		537840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	279	601	21-MAR-24		1594080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	283	605	21-MAR-24		963900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	287	609	21-MAR-24		963900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	290	612	21-MAR-24		1406160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	292	614	21-MAR-24		349646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	36	62	02-MAR-24		59950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	294	622	21-MAR-24		114520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	296	624	21-MAR-24		13410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	299	627	21-MAR-24		20430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	301	629	21-MAR-24		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 429 of 1584

Run Date:- 10 MAY 2024

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	303	631	21-MAR-24		23820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	63	131	04-MAR-24		1411020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	67	135	04-MAR-24		1176960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	71	148	05-MAR-24		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	75	152	05-MAR-24		800280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	77	154	05-MAR-24		35400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	82	163	05-MAR-24		952397				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	88	187	06-MAR-24		1411020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	90	189	06-MAR-24		101830				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	94	193	06-MAR-24		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	98	197	06-MAR-24		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	100	199	06-MAR-24		248045				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 430 of 1584

Run Date:- 10 MAY 2024

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	103	202	06-MAR-24	<====Deduction Classification====>	2696340				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	107	206	06-MAR-24	<====Deduction Classification====>	1406160				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	110	209	06-MAR-24	<====Deduction Classification====>	354006				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	113	214	06-MAR-24	<====Deduction Classification====>	1213380				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	202	449	15-MAR-24	<====Deduction Classification====>	76160				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	119	229	07-MAR-24	<====Deduction Classification====>	31921				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	109	208	06-MAR-24	<====Deduction Classification====>	931700				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	183	376	14-MAR-24	<====Deduction Classification====>	703080				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	399	779	30-MAR-24	<====Deduction Classification====>	724140				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	166	318	12-MAR-24	<====Deduction Classification====>	604260				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	272	593	21-MAR-24	<====Deduction Classification====>	534600				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	84	165	05-MAR-24	<====Deduction Classification====>	12540				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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

Page No:- 431 of 1584

Run Date:- 10 MAY 2024

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	226	506	18-MAR-24		2104380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	335	699	27-MAR-24		1020600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	306	656	22-MAR-24		557505				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	310	660	22-MAR-24		939934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	316	667	26-MAR-24		568620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	40	67	02-MAR-24		1411020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	323	674	26-MAR-24		299773				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	325	684	26-MAR-24		232725				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	327	686	26-MAR-24		492480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	331	690	26-MAR-24		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	339	703	27-MAR-24		936360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	342	706	27-MAR-24		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 432 of 1584

Run Date:- 10 MAY 2024

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	44	71	02-MAR-24		1249020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	346	710	27-MAR-24		690000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	349	713	27-MAR-24		877965				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	352	719	27-MAR-24		2700540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	355	722	27-MAR-24		1636200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	357	724	27-MAR-24		620460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	360	727	28-MAR-24		591000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	363	741	28-MAR-24		1103220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	366	744	28-MAR-24		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	368	746	28-MAR-24		330742				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	371	749	28-MAR-24		1053000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	48	75	02-MAR-24		1365660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 433 of 1584

Run Date:- 10 MAY 2024

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	374	752	28-MAR-24	<====Deduction Classification====>	993060				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	378	756	28-MAR-24	<====Deduction Classification====>	1406160				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	381	759	28-MAR-24	<====Deduction Classification====>	931385				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	384	762	28-MAR-24	<====Deduction Classification====>	300560				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	387	765	28-MAR-24	<====Deduction Classification====>	740340				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	391	769	28-MAR-24	<====Deduction Classification====>	703080				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	403	783	30-MAR-24	<====Deduction Classification====>	981505				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	407	787	30-MAR-24	<====Deduction Classification====>	1213380				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	52	79	02-MAR-24	<====Deduction Classification====>	1589220				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	411	791	30-MAR-24	<====Deduction Classification====>	1846800				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	56	83	02-MAR-24	<====Deduction Classification====>	1365660				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	60	87	02-MAR-24	<====Deduction Classification====>	777600				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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

Page No:- 434 of 1584

Run Date:- 10 MAY 2024

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	117	221	06-MAR-24		936360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	3	23	01-MAR-24		2394283				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	121	234	07-MAR-24		32720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	124	237	07-MAR-24		1077300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	132	252	07-MAR-24		290082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	136	260	08-MAR-24		1372140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	139	263	08-MAR-24		1741500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	144	275	11-MAR-24		1046520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	147	289	12-MAR-24		14480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	7	29	01-MAR-24		1496880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	150	297	12-MAR-24		210490				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	152	299	12-MAR-24		438500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 435 of 1584

Run Date:- 10 MAY 2024

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		156	308	12-MAR-24	Deduction Amount		1539142		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76		158	310	12-MAR-24	Deduction Amount		33720		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76		162	314	12-MAR-24	Deduction Amount		740340		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76		164	316	12-MAR-24	Deduction Amount		32720		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01		4	271	05-MAR-24	Deduction Amount		186	174	
<====Deduction Classification====>							NET DED:-	12	
8342 - 00 - 117 - 01 - 02 - 00				12			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01		13	1376	14-MAR-24	Deduction Amount		7923	7918	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01		10	498	07-MAR-24	Deduction Amount		750	654	
<====Deduction Classification====>							NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00				25			DDO CODE:-	100015	
8342 - 00 - 117 - 01 - 02 - 00				71					
2075 - 00 - 103 - 10 - 00 - 01		2	269	05-MAR-24	Deduction Amount		2172	1926	
<====Deduction Classification====>							NET DED:-	246	
0028 - 00 - 107 - 00 - 00 - 00				50			DDO CODE:-	100015	
8342 - 00 - 117 - 01 - 02 - 00				196					
2075 - 00 - 103 - 10 - 00 - 01		3	270	05-MAR-24	Deduction Amount		186	174	
<====Deduction Classification====>							NET DED:-	12	
8342 - 00 - 117 - 01 - 02 - 00				12			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01		1	268	05-MAR-24	Deduction Amount		2172	1926	
<====Deduction Classification====>							NET DED:-	246	
0028 - 00 - 107 - 00 - 00 - 00				50			DDO CODE:-	100015	
8342 - 00 - 117 - 01 - 02 - 00				196					
2075 - 00 - 103 - 10 - 00 - 02		12	1193	13-MAR-24	Deduction Amount		50000	49985	
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	100015	

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

Page No:- 436 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2075 - 00 - 103 - 10 - 00 - 02		23	4414	31-MAR-24		6000		5995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 02		25	4416	31-MAR-24		9124		9119	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 02		24	4415	31-MAR-24		19430		19420	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 02		22	4413	31-MAR-24		5100		5095	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 11		14	1377	14-MAR-24		19230		19225	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 11		7	274	05-MAR-24		7750		7745	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 11		11	499	07-MAR-24		73000		72990	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 11		15	1378	14-MAR-24		38920		38915	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 11		9	276	05-MAR-24		21560		21555	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 11		8	275	05-MAR-24		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 11		6	273	05-MAR-24		21000		20995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 11		5	272	05-MAR-24		45420		45415	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		100015	

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

Page No:- 437 of 1584

Run Date:- 10 MAY 2024

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 - 13						26	7254	31-MAR-24	3500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3500
0058 - 00 - 200 - 00 - 00 - 00							3500		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13						27	7255	31-MAR-24	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0215 - 01 - 103 - 00 - 00 - 00							1800		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13						18	1790	19-MAR-24	8843	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	8843
0801 - 01 - 800 - 01 - 00 - 00							8843		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13						19	1791	19-MAR-24	18087	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	18087
0801 - 01 - 800 - 01 - 00 - 00							18087		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13						16	1788	19-MAR-24	38319	38314
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13						17	1789	19-MAR-24	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0215 - 01 - 103 - 00 - 00 - 00							1800		DDO CODE:-	100015
2075 - 00 - 800 - 00 - 00 - 49						20	3021	26-MAR-24	17885691	17885686
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2075 - 00 - 800 - 00 - 00 - 49						21	3262	27-MAR-24	743990	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2235 - 60 - 104 - 10 - 00 - 49						47	590	21-MAR-24	100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 49						12	222	07-MAR-24	100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 49						48	591	21-MAR-24	100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 49						62	737	28-MAR-24	100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101114

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

Page No:- 438 of 1584

Run Date:- 10 MAY 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 60 - 104 - 10 - 00 - 49		63	738	28-MAR-24			100000		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	101114	
4070 - 00 - 800 - 50 - 00 - 71		43	8197	31-MAR-24			189432	189427	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
4070 - 00 - 800 - 50 - 00 - 71		56	9323	31-MAR-24			2500		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	100005	
4070 - 00 - 800 - 50 - 00 - 71		15	5865	31-MAR-24			299932	299927	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
4070 - 00 - 800 - 50 - 00 - 71		14	5864	31-MAR-24			452129	452124	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
4070 - 00 - 800 - 50 - 00 - 71		12	4406	31-MAR-24			56522	56517	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
4070 - 00 - 800 - 50 - 00 - 71		10	3713	31-MAR-24			205320	205315	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
4070 - 00 - 800 - 50 - 00 - 71		2	198	01-MAR-24			1416944	1416939	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
4070 - 00 - 800 - 50 - 00 - 71		1	197	01-MAR-24			1465059	1465054	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
4070 - 00 - 800 - 50 - 00 - 77		13	4793	31-MAR-24			177000	176995	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
8342 - 00 - 117 - 00 - 00 - 00		4	413	15-MAR-24			228494		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00		11	420	15-MAR-24			11867458		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	101113	

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

Page No:- 439 of 1584

Run Date:- 10 MAY 2024

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							12	421	15-MAR-24	206866528	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							13	422	15-MAR-24	3216614	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							14	798	30-MAR-24	120079	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							2	411	15-MAR-24	77832	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							3	412	15-MAR-24	221460	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							1	410	15-MAR-24	62716	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							8	417	15-MAR-24	372732	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							7	416	15-MAR-24	284306	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							6	415	15-MAR-24	241280	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							5	414	15-MAR-24	237846	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							9	418	15-MAR-24	1147454	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							10	419	15-MAR-24	2790870	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113

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

Page No:- 440 of 1584

Run Date:- 10 MAY 2024

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2049 - 01 - 101 - 00 - 00 - 45 19 <====Deduction Classification====>	27	13-MAR-24	Deduction Amount	40250000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 4 <====Deduction Classification====>	14	12-MAR-24	Deduction Amount	93125000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 6 <====Deduction Classification====>	16	12-MAR-24	Deduction Amount	87000000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 13 <====Deduction Classification====>	21	13-MAR-24	Deduction Amount	111245500 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 14 <====Deduction Classification====>	22	13-MAR-24	Deduction Amount	85340000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 15 <====Deduction Classification====>	23	13-MAR-24	Deduction Amount	93250000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 21 <====Deduction Classification====>	29	13-MAR-24	Deduction Amount	70192500 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 20 <====Deduction Classification====>	28	13-MAR-24	Deduction Amount	38750000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 5 <====Deduction Classification====>	15	12-MAR-24	Deduction Amount	69142000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 18 <====Deduction Classification====>	26	13-MAR-24	Deduction Amount	5197500 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 17 <====Deduction Classification====>	25	13-MAR-24	Deduction Amount	49802000 NET DED:- DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 16 <====Deduction Classification====>	24	13-MAR-24	Deduction Amount	52520000 NET DED:- DDO CODE:-	101218	

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

Page No:- 441 of 1584

Run Date:- 10 MAY 2024

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2049 - 01 - 125 - 00 - 00 - 45	7	2	12-MAR-24	7562213		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 200 - 62 - 00 - 45	3	13	12-MAR-24	46757		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 200 - 62 - 00 - 45	24	35	31-MAR-24	18265		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 200 - 63 - 00 - 45	12	20	13-MAR-24	237310		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 200 - 66 - 00 - 45	22	32	26-MAR-24	30160631		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 45	9	6	12-MAR-24	1628976		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 45	8	4	12-MAR-24	844438		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 60 - 45	2	12	12-MAR-24	95345		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 61 - 45	1	10	12-MAR-24	41721		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 103 - 31 - 60 - 45	11	18	13-MAR-24	415334		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 109 - 00 - 00 - 45	10	8	12-MAR-24	2978176		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 05 - 105 - 60 - 00 - 45	23	34	31-MAR-24	43395431	0	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	43395431	
8121 - 00 - 129 - 05 - 00 - 00				43395431	101218	
				DDO CODE:-		

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

Page No:- 442 of 1584

Run Date:- 10 MAY 2024

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
6003 - 00 - 105 - 61 - 00 - 56 3 <====Deduction Classification====>	31		26-MAR-24	152539000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 109 - 63 - 00 - 56 2 <====Deduction Classification====>	19		13-MAR-24	1176000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 111 - 65 - 00 - 56 1 <====Deduction Classification====>	1		12-MAR-24	13420006		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 56 7 <====Deduction Classification====>	30		19-MAR-24	45		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 56 2 <====Deduction Classification====>	3		12-MAR-24	2986960		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 60 - 00 - 56 1 <====Deduction Classification====>	11		12-MAR-24	659097		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 105 - 00 - 00 - 56 4 <====Deduction Classification====>	7		12-MAR-24	5709719		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 04 - 800 - 31 - 65 - 56 6 <====Deduction Classification====>	17		13-MAR-24	957000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 05 - 101 - 00 - 00 - 56 5 <====Deduction Classification====>	9		12-MAR-24	219267		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 09 - 101 - 00 - 00 - 56 3 <====Deduction Classification====>	5		12-MAR-24	699371		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218

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

Page No:- 443 of 1584

Run Date:- 10 MAY 2024

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 - 44 - 01	18	1222	31-MAR-24	890000	889995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 01	2	285	16-MAR-24	10295	10290			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 01	17	1045	31-MAR-24	528829	528794			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 02	3	440	21-MAR-24	9000	8995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 02	6	443	21-MAR-24	459				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 02	5	442	21-MAR-24	19685	19675			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 02	4	441	21-MAR-24	9753	9748			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 11	14	475	22-MAR-24	2850				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 11	15	476	22-MAR-24	12275	12270			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 11	13	474	22-MAR-24	2850				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 11	12	473	22-MAR-24	2850				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 11	11	472	22-MAR-24	4800				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	100208			

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

Page No:- 444 of 1584

Run Date:- 10 MAY 2024

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 - 11	10 471	22-MAR-24	10100	10095		
<====Deduction Classification====>					Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 11	8 469	22-MAR-24	2950			
<====Deduction Classification====>					Deduction Amount	
					NET DED:-	
					DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 11	9 470	22-MAR-24	4800			
<====Deduction Classification====>					Deduction Amount	
					NET DED:-	
					DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13	16 598	27-MAR-24	1765			
<====Deduction Classification====>					Deduction Amount	
					NET DED:-	
					DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13	7 468	22-MAR-24	76221	76176		
<====Deduction Classification====>					Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:-	45
					DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13	1 12	01-MAR-24	23794	23789		
<====Deduction Classification====>					Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	100208
4070 - 00 - 800 - 50 - 00 - 71	2 1007	31-MAR-24	56715	56710		
<====Deduction Classification====>					Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	100208
4070 - 00 - 800 - 50 - 00 - 71	3 1008	31-MAR-24	5074	5069		
<====Deduction Classification====>					Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	100208
4070 - 00 - 800 - 50 - 00 - 71	4 1043	31-MAR-24	20700	20695		
<====Deduction Classification====>					Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	100208
4070 - 00 - 800 - 50 - 00 - 71	5 1044	31-MAR-24	3869			
<====Deduction Classification====>					Deduction Amount	
					NET DED:-	
					DDO CODE:-	100208
4070 - 00 - 800 - 50 - 00 - 71	1 477	22-MAR-24	177742	177737		
<====Deduction Classification====>					Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	100208
4070 - 00 - 800 - 50 - 00 - 71	7 949	31-MAR-24	126493	126488		
<====Deduction Classification====>					Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	100208

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

Page No:- 445 of 1584

Run Date:- 10 MAY 2024

10 Finance											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 50 - 00 - 71 8							950	31-MAR-24	189740	189735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
4070 - 00 - 800 - 50 - 00 - 71 9							951	31-MAR-24	126493	126488	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
4070 - 00 - 800 - 50 - 00 - 71 10							952	31-MAR-24	58174	58169	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
4070 - 00 - 800 - 50 - 00 - 71 6							1046	31-MAR-24	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
10 Finance											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2054 - 00 - 096 - 00 - 46 - 01 9							990	31-MAR-24	690854	690769	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 10							991	31-MAR-24	27395	27390	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 5							6	01-MAR-24	9950	9945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 1							2	01-MAR-24	10340	10335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 2							3	01-MAR-24	9550	9545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 3							4	01-MAR-24	10450	10445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	

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

Page No:- 446 of 1584

Run Date:- 10 MAY 2024

10 Finance											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 13 4							5	01-MAR-24	9700	9695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 7							1064	31-MAR-24	10850	10845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 6							1063	31-MAR-24	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 8							1065	31-MAR-24	1094		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
10 Finance											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2054 - 00 - 096 - 00 - 47 - 01 5							1053	31-MAR-24	523925	523920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 01 4							1052	31-MAR-24	29106	29101	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02 2							291	20-MAR-24	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02 1							281	16-MAR-24	33595	33580	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 11 29							814	31-MAR-24	24550	24545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 11 30							815	31-MAR-24	12075	12070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107	

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

Page No:- 447 of 1584

Run Date:- 10 MAY 2024

10 Finance									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2054 - 00 - 096 - 00 - 47 - 11	28	813	31-MAR-24	7150	7145				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 11	27	812	31-MAR-24	9400	9395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 11	26	811	31-MAR-24	12000	11995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 11	25	810	31-MAR-24	13225	13220				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 11	24	809	31-MAR-24	20700	20695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 11	23	808	31-MAR-24	19800	19795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	20	758	31-MAR-24	2000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	6	744	31-MAR-24	18850	18845				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	8	746	31-MAR-24	35825	35820				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	16	754	31-MAR-24	16536	16531				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	17	755	31-MAR-24	15472	15467				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	18	756	31-MAR-24	3920					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	100107				

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

Page No:- 448 of 1584

Run Date:- 10 MAY 2024

10 Finance									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2054 - 00 - 096 - 00 - 47 - 13	15	753	31-MAR-24	11552	11547				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	14	752	31-MAR-24	33716	33711				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	13	751	31-MAR-24	13105	13100				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 13	10	748	31-MAR-24	20946	20941				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 24	22	760	31-MAR-24	27510	27500				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 29	19	757	31-MAR-24	6833	6828				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 29	12	750	31-MAR-24	13000	12995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 29	11	749	31-MAR-24	8500	8495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 29	9	747	31-MAR-24	13720	13715				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 29	7	745	31-MAR-24	31270	31265				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 29	3	525	28-MAR-24	3000	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3000				
0041 - 00 - 102 - 00 - 00 - 00		3000		DDO CODE:-	100107				
2054 - 00 - 096 - 00 - 47 - 49	32	892	31-MAR-24	1080	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	1080				
0215 - 01 - 103 - 00 - 00 - 00		1080		DDO CODE:-	100107				

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

Page No:- 449 of 1584

Run Date:- 10 MAY 2024

10 Finance											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 49 31							891	31-MAR-24	10742	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10742	
0801 - 01 - 800 - 01 - 00 - 00							10742		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 49 21							759	31-MAR-24	755		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100107	
10 Finance											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2020 - 00 - 105 - 00 - 66 - 01 1							1406	27-MAR-24	20140	20135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 11 49							1843	30-MAR-24	8400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 8							1458	27-MAR-24	5000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5000	
0801 - 01 - 800 - 01 - 00 - 00							5000		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 10							1460	27-MAR-24	464	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	464	
0801 - 01 - 800 - 01 - 00 - 00							464		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 11							1461	27-MAR-24	540	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00							540		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 50							1936	30-MAR-24	540	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00							540		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 51							1937	30-MAR-24	116	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	116	
0801 - 01 - 800 - 01 - 00 - 00							116		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 6							1411	27-MAR-24	10616	10611	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	

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

Page No:- 450 of 1584

Run Date:- 10 MAY 2024

10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2020 - 00 - 105 - 00 - 66 - 13	2 1407	27-MAR-24	12360			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 13	3 1408	27-MAR-24	21600	21580		
<====Deduction Classification====>			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 13	4 1409	27-MAR-24	21600	21580		
<====Deduction Classification====>			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 13	5 1410	27-MAR-24	3538			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 13	12 1550	28-MAR-24	19700	19695		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 13	13 1551	28-MAR-24	19700	19695		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 13	14 1552	28-MAR-24	19640	19635		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 13	15 1553	28-MAR-24	19800	19795		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 13	16 1554	28-MAR-24	19860	19855		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 13	17 1555	28-MAR-24	7000	6995		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 13	18 1556	28-MAR-24	9500	9495		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 13	20 1558	28-MAR-24	7000	6995		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100310		

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

Page No:- 451 of 1584

Run Date:- 10 MAY 2024

10 Finance									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2020 - 00 - 105 - 00 - 66 - 13	21	1559	28-MAR-24	9500	9495				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	22	1560	28-MAR-24	8000	7995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	25	1815	30-MAR-24	8998	8993				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	26	1816	30-MAR-24	5000					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	27	1817	30-MAR-24	9650	9645				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	28	1818	30-MAR-24	9850	9845				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	29	1819	30-MAR-24	3000					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	30	1820	30-MAR-24	9550	9545				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	31	1821	30-MAR-24	9800	9795				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	32	1822	30-MAR-24	10400	10395				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	33	1823	30-MAR-24	9400	9395				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	34	1824	30-MAR-24	8920	8915				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				

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

Page No:- 452 of 1584

Run Date:- 10 MAY 2024

10 Finance									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2020 - 00 - 105 - 00 - 66 - 13	35	1825	30-MAR-24	9550	9545				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	36	1826	30-MAR-24	9700	9695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	37	1827	30-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	38	1828	30-MAR-24	9100	9095				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	39	1829	30-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	40	1830	30-MAR-24	9600	9595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	41	1831	30-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	42	1832	30-MAR-24	9100	9095				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	43	1833	30-MAR-24	10133	10128				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	44	1834	30-MAR-24	9450	9445				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	45	1835	30-MAR-24	8100	8095				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	46	1836	30-MAR-24	9800	9795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310				

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

Page No:- 453 of 1584

Run Date:- 10 MAY 2024

10 Finance									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2020 - 00 - 105 - 00 - 66 - 13	48	1838	30-MAR-24		9400	9395			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100310			
2020 - 00 - 105 - 00 - 66 - 13	53	2079	31-MAR-24		10813	10808			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100310			
2020 - 00 - 105 - 00 - 66 - 13	24	1814	30-MAR-24		327854	327849			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100310			
2020 - 00 - 105 - 00 - 66 - 13	9	1459	27-MAR-24		7038	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	7038	
0801 - 01 - 800 - 01 - 00 - 00		7038			DDO CODE:-	100310			
2020 - 00 - 105 - 00 - 66 - 13	23	1713	29-MAR-24		24720	24715			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100310			
2020 - 00 - 105 - 00 - 66 - 13	19	1557	28-MAR-24		9000	8995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100310			
2020 - 00 - 105 - 00 - 66 - 13	52	1938	30-MAR-24		2280	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	2280	
0801 - 01 - 800 - 01 - 00 - 00		2280			DDO CODE:-	100310			
2020 - 00 - 105 - 00 - 66 - 13	47	1837	30-MAR-24		9700	9695			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100310			
2020 - 00 - 105 - 00 - 66 - 13	7	1457	27-MAR-24		7420	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	7420	
0801 - 01 - 800 - 01 - 00 - 00		7420			DDO CODE:-	100310			
2043 - 00 - 101 - 00 - 66 - 01	10	2196	31-MAR-24		0				
<====Deduction Classification====> Deduction Amount							NET DED:-		
					DDO CODE:-	100310			
2043 - 00 - 101 - 00 - 66 - 01	9	1813	30-MAR-24		2560				
<====Deduction Classification====> Deduction Amount							NET DED:-		
					DDO CODE:-	100310			
2043 - 00 - 101 - 00 - 66 - 02	2	1311	27-MAR-24		10160	10155			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100310			

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

Page No:- 454 of 1584

Run Date:- 10 MAY 2024

10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2043 - 00 - 101 - 00 - 66 - 02	4	1313	27-MAR-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 - 02	3	1312	27-MAR-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	1	1310	27-MAR-24	18415	18405	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11	6	1714	29-MAR-24	26300	26290	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11	7	1715	29-MAR-24	52100	52080	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11	8	1716	29-MAR-24	8125		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	5	1412	27-MAR-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	9	1684	29-MAR-24	1434		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	18	1693	29-MAR-24	79350	79345	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	1	9	01-MAR-24	14801	14796	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	24	2361	31-MAR-24	1152924		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	23	1786	30-MAR-24	72150	72145	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	

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

Page No:- 455 of 1584

Run Date:- 10 MAY 2024

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							22	1785	30-MAR-24	5346	4873
<====Deduction Classification====>							Deduction Amount			NET DED:-	473
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
8342 - 00 - 117 - 01 - 02 - 00								468			
2054 - 00 - 096 - 00 - 48 - 01							17	1692	29-MAR-24	9637	9632
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01							10	1685	29-MAR-24	4660	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02							7	1464	27-MAR-24	19430	19420
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02							8	1472	27-MAR-24	9124	9119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02							6	1463	27-MAR-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 - 11							14	1689	29-MAR-24	14300	14295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							15	1690	29-MAR-24	13800	13795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							16	1691	29-MAR-24	2600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							19	1694	29-MAR-24	2700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							12	1687	29-MAR-24	14300	14295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309

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

Page No:- 456 of 1584

Run Date:- 10 MAY 2024

10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 48 - 11	11	1686	29-MAR-24	2100		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	2	694	18-MAR-24	13470	13465	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	3	695	18-MAR-24	8082	8077	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	4	696	18-MAR-24	13470	13465	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	5	697	18-MAR-24	8082	8077	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	13	1688	29-MAR-24	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	21	1696	29-MAR-24	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	20	1695	29-MAR-24	1985		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100309	
10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 49 - 01	8	871	31-MAR-24	115518	115513	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 01	2	456	27-MAR-24	11281	11276	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	101316	

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

Page No:- 457 of 1584

Run Date:- 10 MAY 2024

10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 49 - 01	4	541	30-MAR-24	21248	21243	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 01	6	785	31-MAR-24	84743	84738	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 01	7	870	31-MAR-24	554000	553940	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			60	NET DED:-	60	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 02	1	450	26-MAR-24	16822	16812	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	3	540	30-MAR-24	7000	6995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	5	784	31-MAR-24	15840	15825	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	9	872	31-MAR-24	49435	49405	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			30	NET DED:-	30	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	10	882	31-MAR-24	39100	39095	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 27	11	894	31-MAR-24	236599	236594	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	101316	
10 Finance						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 50 - 02	3	158	14-MAR-24	20770	20760	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	101417	

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

Page No:- 458 of 1584

Run Date:- 10 MAY 2024

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 - 02 4							159	14-MAR-24	45000	44975	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 02 2							155	14-MAR-24	9124	9119	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 02 1							154	14-MAR-24	9753	9748	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 6							589	31-MAR-24	8505	0	
<====Deduction Classification====>							Deduction	Amount			
0801 - 01 - 800 - 01 - 00 - 00							8505		NET DED:-	8505	
									DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 5							556	31-MAR-24	3498		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	101417	
11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2408 - 01 - 001 - 00 - 44 - 01 58							6615	31-MAR-24	96273	96268	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 21							2767	26-MAR-24	2100	1900	
<====Deduction Classification====>							Deduction	Amount			
8342 - 00 - 117 - 01 - 02 - 00							200		NET DED:-	200	
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 19							2765	26-MAR-24	36553	36548	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 20							2766	26-MAR-24	22966	22961	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 22							2768	26-MAR-24	17232	15585	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	1647	
									DDO CODE:-	110001	

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

Page No:- 459 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies											
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							1642				
2408 - 01 - 001 - 00 - 44 - 01 23							2769	26-MAR-24	6089	6084	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 34							4445	31-MAR-24	7138	6444	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	694	
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							639				
2408 - 01 - 001 - 00 - 44 - 11 57							6614	31-MAR-24	31362	31357	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 39							4454	31-MAR-24	16500	16495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 1							171	01-MAR-24	30000	29995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 38							4453	31-MAR-24	12900	12895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 50							6606	31-MAR-24	1200		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 60							6617	31-MAR-24	53700	53695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 55							6611	31-MAR-24	4960		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 17							2763	26-MAR-24	9075	9070	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	

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

Page No:- 460 of 1584

Run Date:- 10 MAY 2024

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							41	4456	31-MAR-24	630	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							31	4439	31-MAR-24	57997	57992
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							3	267	05-MAR-24	1400	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1400
0215 - 01 - 103 - 00 - 00 - 00								1400		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							85	7155	31-MAR-24	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0058 - 00 - 200 - 00 - 00 - 00								3000		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 14							18	2764	26-MAR-24	55560	55550
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 27							78	7148	31-MAR-24	55308	55303
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 27							79	7149	31-MAR-24	131582	131577
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 27							80	7150	31-MAR-24	79800	79795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 27							81	7151	31-MAR-24	120000	117349
<====Deduction Classification====>							Deduction Amount			NET DED:-	2651
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
8658 - 00 - 112 - 00 - 00 - 00								2646			
2408 - 01 - 001 - 00 - 44 - 27							82	7152	31-MAR-24	32315	32310
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 27							92	8830	31-MAR-24	167880	167875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001

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

Page No:- 461 of 1584

Run Date:- 10 MAY 2024

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 - 27	93	8831	31-MAR-24			4250		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 27	94	8832	31-MAR-24			2974		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 27	95	8834	31-MAR-24			61050	61045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27	96	8836	31-MAR-24			202500	202495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27	97	8839	31-MAR-24			154940	154935	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27	98	8842	31-MAR-24			264985	264980	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27	99	8845	31-MAR-24			8718	8713	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27	100	8848	31-MAR-24			587009	584636	
<====Deduction Classification====> Deduction Amount							NET DED:-	2373
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
0406 - 01 - 101 - 00 - 00 - 02			2368					
2408 - 01 - 001 - 00 - 44 - 27	101	8850	31-MAR-24			300385	300380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27	103	8854	31-MAR-24			232608	232603	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27	77	7147	31-MAR-24			136744	136739	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	

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

Page No:- 462 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 27							76	7146	31-MAR-24	1775	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 27							75	7145	31-MAR-24	65990	65985
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 27							74	7144	31-MAR-24	1102	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 27							73	7143	31-MAR-24	63420	63415
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 27							72	7142	31-MAR-24	1764	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 27							71	7141	31-MAR-24	60490	60485
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 27							66	7132	31-MAR-24	67330	67325
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 27							65	7131	31-MAR-24	120000	117349
<====Deduction Classification====>							Deduction Amount			NET DED:-	2651
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	110001
8658 - 00 - 112 - 00 - 00 - 00									2646		
2408 - 01 - 001 - 00 - 44 - 27							64	7130	31-MAR-24	95195	95190
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 27							63	7129	31-MAR-24	19990	19985
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 27							104	8856	31-MAR-24	250089	248837
<====Deduction Classification====>							Deduction Amount			NET DED:-	1252
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	110001
0406 - 01 - 101 - 00 - 00 - 02									1247		

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

Page No:- 463 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 27	61	7127	31-MAR-24	Deduction Amount		84165	84160		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	52	6608	31-MAR-24	Deduction Amount		52846			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 27	51	6607	31-MAR-24	Deduction Amount		39626	39621		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	108	8892	31-MAR-24	Deduction Amount		10596	0		
<====Deduction Classification====>							NET DED:-	10596	
0408 - 00 - 101 - 00 - 00 - 00		10596				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	107	8890	31-MAR-24	Deduction Amount		3340	0		
<====Deduction Classification====>							NET DED:-	3340	
0408 - 00 - 101 - 00 - 00 - 00		3340				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	106	8887	31-MAR-24	Deduction Amount		3395	0		
<====Deduction Classification====>							NET DED:-	3395	
0408 - 00 - 101 - 00 - 00 - 00		3395				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	90	8726	31-MAR-24	Deduction Amount		2587	0		
<====Deduction Classification====>							NET DED:-	2587	
0408 - 00 - 101 - 00 - 00 - 00		2587				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 27	102	8853	31-MAR-24	Deduction Amount		229352	226163		
<====Deduction Classification====>							NET DED:-	3189	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001		
8658 - 00 - 112 - 00 - 00 - 00		3184							
2408 - 01 - 001 - 00 - 44 - 27	62	7128	31-MAR-24	Deduction Amount		79545	79540		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 29	54	6610	31-MAR-24	Deduction Amount		22532	22527		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 29	59	6616	31-MAR-24	Deduction Amount		19650	19645		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001		

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

Page No:- 464 of 1584

Run Date:- 10 MAY 2024

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 - 29			67	7134	31-MAR-24	63108	63103		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 29			69	7137	31-MAR-24	3500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 29			70	7140	31-MAR-24	82360	82355		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 29			91	8827	31-MAR-24	802558	795752		
<====Deduction Classification====>			Deduction Amount			NET DED:-	6806		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001		
8658 - 00 - 112 - 00 - 00 - 00				6801					
2408 - 01 - 001 - 00 - 44 - 29			68	7135	31-MAR-24	9600	9595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 29			83	7153	31-MAR-24	802558	795752		
<====Deduction Classification====>			Deduction Amount			NET DED:-	6806		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001		
8658 - 00 - 112 - 00 - 00 - 00				6801					
2408 - 01 - 001 - 00 - 44 - 29			105	8874	31-MAR-24	141000	140995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 29			28	4435	31-MAR-24	71897	71892		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 29			29	4437	31-MAR-24	8350	8345		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 29			30	4438	31-MAR-24	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 29			32	4441	31-MAR-24	52191	52186		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001		

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

Page No:- 465 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2408 - 01 - 001 - 00 - 44 - 29			40	4455	31-MAR-24	20950		20945	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 29			42	4457	31-MAR-24	131695		131690	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 29			43	4458	31-MAR-24	139207		139197	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 29			44	5026	31-MAR-24	2405841		2385448	
<====Deduction Classification====>			Deduction Amount		NET DED:-		20393		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		110001	
8658 - 00 - 112 - 00 - 00 - 00					20388				
2408 - 01 - 001 - 00 - 44 - 49			56	6613	31-MAR-24	240000		239995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		110001	
2408 - 01 - 001 - 00 - 44 - 49			16	2376	21-MAR-24	5000000			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		110002		
2408 - 01 - 001 - 00 - 60 - 01			9	607	08-MAR-24	1050		950	
<====Deduction Classification====>			Deduction Amount		NET DED:-		100		
8342 - 00 - 117 - 01 - 02 - 00					100	DDO CODE:-		110002	
2408 - 01 - 001 - 00 - 60 - 01			8	606	08-MAR-24	1050		950	
<====Deduction Classification====>			Deduction Amount		NET DED:-		100		
8342 - 00 - 117 - 01 - 02 - 00					100	DDO CODE:-		110002	
2408 - 01 - 001 - 00 - 60 - 01			10	608	08-MAR-24	1050		950	
<====Deduction Classification====>			Deduction Amount		NET DED:-		100		
8342 - 00 - 117 - 01 - 02 - 00					100	DDO CODE:-		110002	
2408 - 01 - 001 - 00 - 60 - 01			47	6114	31-MAR-24	20317		20312	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		110002	
2408 - 01 - 001 - 00 - 60 - 01			4	599	08-MAR-24	20000		19995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		110002	

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

Page No:- 466 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2408 - 01 - 001 - 00 - 60 - 01	11	609	08-MAR-24			750	654	
<====Deduction Classification====> Deduction Amount							NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00			71			DDO CODE:-	110002	
0028 - 00 - 107 - 00 - 00 - 00			25					
2408 - 01 - 001 - 00 - 60 - 11	89	7587	31-MAR-24			5600	5595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 11	88	7586	31-MAR-24			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 11	49	6117	31-MAR-24			3800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 11	48	6116	31-MAR-24			4200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 11	25	4258	31-MAR-24			15800	15795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	87	7471	31-MAR-24			180	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	180
0215 - 01 - 103 - 00 - 00 - 00			180			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	86	7470	31-MAR-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	15	1670	18-MAR-24			3390	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3390
0058 - 00 - 200 - 00 - 00 - 00			3390			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	14	1669	18-MAR-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	13	1668	18-MAR-24			190	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	190
0215 - 01 - 103 - 00 - 00 - 00			190			DDO CODE:-	110002	

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

Page No:- 467 of 1584

Run Date:- 10 MAY 2024

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 - 60 - 13 12							1667	18-MAR-24	6696	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6696	
0801 - 01 - 800 - 01 - 00 - 00							6696		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 45							5887	31-MAR-24	792		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 6							603	08-MAR-24	5489		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 7							604	08-MAR-24	933		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 46							6112	31-MAR-24	25903	25898	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 24 5							602	08-MAR-24	21552	21532	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 24 24							2964	26-MAR-24	21552	21532	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 13 37							4452	31-MAR-24	1048		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13 53							6609	31-MAR-24	8909	8904	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13 36							4451	31-MAR-24	6784	6779	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13 84							7154	31-MAR-24	16512	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16512	
0801 - 01 - 800 - 01 - 00 - 00							16512		DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13 35							4450	31-MAR-24	187043	187038	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	

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

Page No:- 468 of 1584

Run Date:- 10 MAY 2024

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 - 13		2	266	05-MAR-24			45240	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			45240				NET DED:-	45240	
							DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 24		33	4442	31-MAR-24			4400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 33		26	4433	31-MAR-24			3633000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61		27	4434	31-MAR-24			6750000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01		9	3085	27-MAR-24			37800	37795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02		34	7256	31-MAR-24			56500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02		35	7257	31-MAR-24			56500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 11		25	4687	31-MAR-24			7575	7570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 11		13	3089	27-MAR-24			26600	26595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 11		29	4691	31-MAR-24			4575		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 11		26	4688	31-MAR-24			5175	5170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 11		27	4689	31-MAR-24			5175	5170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	110008	

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

Page No:- 469 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 44 - 11 28							4690	31-MAR-24	4575		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 11 24							4686	31-MAR-24	7575	7570	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 10							3086	27-MAR-24	3468		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 6							836	11-MAR-24	25084	25079	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 23							4637	31-MAR-24	23489	23484	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 1							33	01-MAR-24	16164	16159	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 14							3090	27-MAR-24	7220	7215	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 12							3088	27-MAR-24	5000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 3							278	05-MAR-24	26893	26888	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 2							277	05-MAR-24	13000	12995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 11							3087	27-MAR-24	3000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 7							1508	15-MAR-24	10000	9995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	

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

Page No:- 470 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 61 - 00 - 02							8	1509	15-MAR-24	30000	29985
<====Deduction Classification====>										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 02							4	402	06-MAR-24	9715	9710
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 02							5	818	11-MAR-24	21859	21854
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 11							31	7136	31-MAR-24	42517	42512
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13							19	4446	31-MAR-24	241225	241220
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13							20	4447	31-MAR-24	8000	7995
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13							21	4448	31-MAR-24	4036	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13							30	6612	31-MAR-24	2365	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13							32	7138	31-MAR-24	26940	26935
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13							22	4449	31-MAR-24	204960	204955
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13							15	4436	31-MAR-24	35150	35145
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13							16	4440	31-MAR-24	66291	66286
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001

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

Page No:- 471 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3456 - 00 - 001 - 61 - 00 - 13	17	4443	31-MAR-24	Deduction Amount		150450	150445		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	110001		
3456 - 00 - 001 - 61 - 00 - 13	18	4444	31-MAR-24	Deduction Amount		64007	64002		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	110001		
3456 - 00 - 001 - 61 - 00 - 24	33	7139	31-MAR-24	Deduction Amount		5388	5383		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	110001		
3456 - 00 - 001 - 61 - 00 - 31	36	9310	31-MAR-24	Deduction Amount		39700	39695		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	110001		
3456 - 00 - 001 - 61 - 00 - 31	37	9311	31-MAR-24	Deduction Amount		142625	142620		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	110001		
3475 - 00 - 106 - 60 - 00 - 01	5	611	08-MAR-24	Deduction Amount		1620	1478		
<====Deduction Classification====>									
8342 - 00 - 117 - 01 - 02 - 00	142					NET DED:-	142		
						DDO CODE:-	110002		
3475 - 00 - 106 - 60 - 00 - 01	6	612	08-MAR-24	Deduction Amount		1620	1478		
<====Deduction Classification====>									
8342 - 00 - 117 - 01 - 02 - 00	142					NET DED:-	142		
						DDO CODE:-	110002		
3475 - 00 - 106 - 60 - 00 - 01	10	616	08-MAR-24	Deduction Amount		1620	1478		
<====Deduction Classification====>									
8342 - 00 - 117 - 01 - 02 - 00	142					NET DED:-	142		
						DDO CODE:-	110002		
3475 - 00 - 106 - 60 - 00 - 01	7	613	08-MAR-24	Deduction Amount		1620	1478		
<====Deduction Classification====>									
8342 - 00 - 117 - 01 - 02 - 00	142					NET DED:-	142		
						DDO CODE:-	110002		
3475 - 00 - 106 - 60 - 00 - 01	8	614	08-MAR-24	Deduction Amount		1620	1478		
<====Deduction Classification====>									
8342 - 00 - 117 - 01 - 02 - 00	142					NET DED:-	142		
						DDO CODE:-	110002		
3475 - 00 - 106 - 60 - 00 - 01	4	610	08-MAR-24	Deduction Amount		1620	1478		
<====Deduction Classification====>									
8342 - 00 - 117 - 01 - 02 - 00	142					NET DED:-	142		
						DDO CODE:-	110002		
3475 - 00 - 106 - 60 - 00 - 01	9	615	08-MAR-24	Deduction Amount		1620	1478		
<====Deduction Classification====>									
8342 - 00 - 117 - 01 - 02 - 00	142					NET DED:-	142		
						DDO CODE:-	110002		

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

Page No:- 472 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3475 - 00 - 106 - 60 - 00 - 02		25	4263	31-MAR-24			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13		33	5888	31-MAR-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13		36	7472	31-MAR-24			7972	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				7972			NET DED:-	7972	
							DDO CODE:-	110002	
3475 - 00 - 106 - 60 - 00 - 13		11	2373	21-MAR-24			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01		3	605	08-MAR-24			17348	17343	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01		2	601	08-MAR-24			11590	11585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01		1	600	08-MAR-24			45070	45065	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01		29	4325	31-MAR-24			428602	428597	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01		17	4072	31-MAR-24			48723	48718	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01		13	2375	21-MAR-24			17050	17045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01		14	2965	26-MAR-24			6537	6532	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01		12	2374	21-MAR-24			72892	72887	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	110002	

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

Page No:- 473 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3475 - 00 - 106 - 62 - 00 - 02	23	4261	31-MAR-24	20770	20760				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 02	24	4262	31-MAR-24	9672	9667				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 02	26	4264	31-MAR-24	202000	201915				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 02	34	6113	31-MAR-24	21725	21715				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 11	15	2966	26-MAR-24	7475	7470				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 11	35	6115	31-MAR-24	7285	7280				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 11	21	4259	31-MAR-24	6200	6195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 11	16	2967	26-MAR-24	7325	7320				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 11	18	4255	31-MAR-24	10040	10035				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 11	22	4260	31-MAR-24	4000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 11	19	4256	31-MAR-24	9750	9745				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 13	27	4265	31-MAR-24	13960	13955				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				

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

Page No:- 474 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3475 - 00 - 106 - 62 - 00 - 13			31	5885	31-MAR-24	1298			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		110002		
3475 - 00 - 106 - 62 - 00 - 13			30	5884	31-MAR-24	2549			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		110002		
3475 - 00 - 106 - 62 - 00 - 13			28	4324	31-MAR-24	9670		9665	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		110002		
3475 - 00 - 106 - 64 - 00 - 11			20	4257	31-MAR-24	14400		14395	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		110002		
3475 - 00 - 106 - 64 - 00 - 11			38	7589	31-MAR-24	12160		12155	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		110002		
3475 - 00 - 106 - 64 - 00 - 11			37	7588	31-MAR-24	12160		12155	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		110002		
3475 - 00 - 106 - 64 - 00 - 13			32	5886	31-MAR-24	2683			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
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4408 - 01 - 101 - 01 - 72 - 72			3	8715	31-MAR-24	23911		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		23911		
0408 - 00 - 101 - 00 - 00 - 00			23911		DDO CODE:-		110001		
4408 - 01 - 800 - 44 - 60 - 71			2	7133	31-MAR-24	3000000		2999995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		110001		
4408 - 01 - 800 - 44 - 61 - 51			1	1533	16-MAR-24	1149520		1140755	
<====Deduction Classification====>			Deduction Amount		NET DED:-		8765		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		110001		
8658 - 00 - 112 - 00 - 00 - 00			8760						
5475 - 00 - 102 - 02 - 44 - 52			6	7585	31-MAR-24	114460		114455	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		110002		

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

Page No:- 475 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies																				
1 Chief Pay and Accounts Office - HEADQUARTER																				
<table border="0" style="width:100%"> <tr> <td style="width:40%"><====Voucher Classification====></td> <td style="width:10%">Serial</td> <td style="width:10%">Voucher</td> <td style="width:10%">Voucher</td> <td style="width:10%">Gross</td> <td style="width:10%">Net</td> <td></td> </tr> <tr> <td></td> <td>Number</td> <td>Number</td> <td>Date</td> <td>Amount</td> <td>Amount</td> <td></td> </tr> </table>							<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net			Number	Number	Date	Amount	Amount	
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net															
	Number	Number	Date	Amount	Amount															
5475 - 00 - 102 - 02 - 44 - 52	5	7584	31-MAR-24	300900	300895															
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5															
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110002															
11 Food and Civil Supplies																				
104 Chief Pay and Accounts Officer - GANGTOK																				
1 Voted																				
<table border="0" style="width:100%"> <tr> <td style="width:40%"><====Voucher Classification====></td> <td style="width:10%">Serial</td> <td style="width:10%">Voucher</td> <td style="width:10%">Voucher</td> <td style="width:10%">Gross</td> <td style="width:10%">Net</td> <td></td> </tr> <tr> <td></td> <td>Number</td> <td>Number</td> <td>Date</td> <td>Amount</td> <td>Amount</td> <td></td> </tr> </table>							<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net			Number	Number	Date	Amount	Amount	
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net															
	Number	Number	Date	Amount	Amount															
2408 - 01 - 001 - 00 - 45 - 02	1	322	18-MAR-24	9715	9710															
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5															
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204															
2408 - 01 - 001 - 00 - 45 - 11	2	513	26-MAR-24	12000	11995															
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5															
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204															
2408 - 01 - 001 - 00 - 45 - 11	3	514	26-MAR-24	19925	19920															
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5															
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204															
2408 - 01 - 001 - 00 - 45 - 11	4	515	26-MAR-24	13100	13095															
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5															
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204															
2408 - 01 - 001 - 00 - 45 - 11	5	516	26-MAR-24	10000	9995															
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5															
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204															
2408 - 01 - 001 - 00 - 45 - 13	12	800	31-MAR-24	12795	12790															
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5															
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204															
2408 - 01 - 001 - 00 - 45 - 13	11	799	31-MAR-24	13260	13255															
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5															
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204															
2408 - 01 - 001 - 00 - 45 - 13	9	797	31-MAR-24	4460																
<=====Deduction Classification=====> Deduction Amount				NET DED:-																
				DDO CODE:-	110204															
2408 - 01 - 001 - 00 - 45 - 13	10	798	31-MAR-24	4875																
<=====Deduction Classification=====> Deduction Amount				NET DED:-																
				DDO CODE:-	110204															

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

Page No:- 476 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 45 - 24							13	816	31-MAR-24	5388	5383
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 29							6	746	30-MAR-24	19989	19984
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 29							8	1098	31-MAR-24	3979	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 29							7	747	30-MAR-24	25000	24995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
3456 - 00 - 001 - 60 - 45 - 02							9	496	26-MAR-24	32500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 02							6	401	20-MAR-24	17000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 13							12	801	31-MAR-24	18894	18889
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 13							13	802	31-MAR-24	47507	47502
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 13							10	755	31-MAR-24	15408	15403
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 13							8	492	26-MAR-24	11800	11795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 13							7	402	20-MAR-24	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 13							5	400	20-MAR-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110210

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

Page No:- 477 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3456 - 00 - 001 - 60 - 45 - 13	4	189	12-MAR-24	47892	47887			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110210			
3456 - 00 - 001 - 60 - 45 - 13	3	188	12-MAR-24	9858	9853			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110210			
3456 - 00 - 001 - 60 - 45 - 13	2	187	12-MAR-24	3813				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	110210			
3456 - 00 - 001 - 60 - 45 - 13	1	186	12-MAR-24	11000	10995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110210			
3456 - 00 - 001 - 60 - 45 - 13	11	756	31-MAR-24	2500				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	110210			
11 Food and Civil Supplies								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 45 - 01	2	41	05-MAR-24	1136834	943839			
<====Deduction Classification====> Deduction Amount							NET DED:-	192995
8342 - 00 - 117 - 01 - 02 - 00			27205	DDO CODE:-	110407			
8011 - 00 - 107 - 00 - 00 - 00			405					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			162000					
0028 - 00 - 107 - 00 - 00 - 00			3150					
0030 - 02 - 102 - 00 - 00 - 00			85					
2408 - 01 - 001 - 00 - 46 - 01	3	46	05-MAR-24	803796	668180			
<====Deduction Classification====> Deduction Amount							NET DED:-	135616
8342 - 00 - 117 - 01 - 02 - 00			17181	DDO CODE:-	110407			
8011 - 00 - 107 - 00 - 00 - 00			290					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			115400					

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

Page No:- 478 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								1700			
0030 - 02 - 102 - 00 - 00 - 00								45			
2408 - 01 - 001 - 00 - 46 - 02 6							175	13-MAR-24	189325	189230	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 5							174	13-MAR-24	183365	183285	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 7							260	18-MAR-24	211000	210895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 1							40	05-MAR-24	1200		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 21							486	22-MAR-24	4010		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 22							487	22-MAR-24	1000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 23							488	22-MAR-24	2000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 24							489	22-MAR-24	4220		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 25							490	22-MAR-24	5000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 26							491	22-MAR-24	4800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	

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

Page No:- 479 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 46 - 13 27							492	22-MAR-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 32							781	31-MAR-24	1024		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 33							782	31-MAR-24	1930		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 4							90	07-MAR-24	10760	10755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 8							338	19-MAR-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 15							480	22-MAR-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 11							476	22-MAR-24	34475	34470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 12							477	22-MAR-24	65600	65595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 13							478	22-MAR-24	63450	63445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 14							479	22-MAR-24	15880	15875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 16							481	22-MAR-24	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 17							482	22-MAR-24	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	110407	

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

Page No:- 480 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 46 - 13 18			483	22-MAR-24	4000		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 19			484	22-MAR-24	4000		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 20			485	22-MAR-24	2500		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 14 9			344	19-MAR-24	720	0	
<====Deduction Classification====>			Deduction Amount		NET DED:-	720	
0215 - 01 - 103 - 00 - 00 - 00			720		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 14 28			493	22-MAR-24	66000	65995	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 14 30			555	22-MAR-24	3500	0	
<====Deduction Classification====>			Deduction Amount		NET DED:-	3500	
0801 - 01 - 800 - 01 - 00 - 00			3500		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 14 29			554	22-MAR-24	7104	0	
<====Deduction Classification====>			Deduction Amount		NET DED:-	7104	
0801 - 01 - 800 - 01 - 00 - 00			7104		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 14 10			345	19-MAR-24	4120	0	
<====Deduction Classification====>			Deduction Amount		NET DED:-	4120	
0801 - 01 - 800 - 01 - 00 - 00			4120		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 14 31			556	22-MAR-24	5023	0	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5023	
0801 - 01 - 800 - 01 - 00 - 00			5023		DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 02 4			512	22-MAR-24	54000	53995	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02 3			511	22-MAR-24	25000	24995	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02 5			513	22-MAR-24	9000	8995	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110409	

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

Page No:- 481 of 1584

Run Date:- 10 MAY 2024

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 - 11 6	514	22-MAR-24		1100		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 13 1	509	22-MAR-24		24209	24204	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 13 2	510	22-MAR-24		6800	6795	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			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 - 02 7	573	30-MAR-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 - 11 9	1001	31-MAR-24		2976		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 3	302	20-MAR-24		2200		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 12	773	31-MAR-24		7350	7345	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 5	352	20-MAR-24		2200		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 6	353	20-MAR-24		2200		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 11 10	771	31-MAR-24		14200	14195	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110103	

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

Page No:- 482 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 47 - 11							11	772	31-MAR-24	6050	6045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 11							8	1000	31-MAR-24	2200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 11							4	303	20-MAR-24	2200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 13							2	145	11-MAR-24	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 13							15	903	31-MAR-24	4180	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 13							13	830	31-MAR-24	4850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 13							17	905	31-MAR-24	40410	40405
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 13							16	904	31-MAR-24	3740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 13							14	888	31-MAR-24	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 24							1	144	11-MAR-24	40410	40405
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110103
3456 - 00 - 001 - 60 - 47 - 01							3	285	19-MAR-24	37350	37345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110008
3456 - 00 - 001 - 60 - 47 - 01							2	284	19-MAR-24	46950	46945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110008

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

Page No:- 483 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3456 - 00 - 001 - 60 - 47 - 13	4	354	20-MAR-24	45032	45027	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 13	5	434	21-MAR-24	44000	43995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 13	1	2	01-MAR-24	9106	9101	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	110008	
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 48 - 01	11	1602	28-MAR-24	7724	7719	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	3	216	06-MAR-24	7547	7542	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	56	1982	31-MAR-24	1567	1438	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00			129	NET DED:-	129	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	55	1981	31-MAR-24	2868		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	54	1980	31-MAR-24	1815		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	52	1978	31-MAR-24	1593		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	51	1977	31-MAR-24	1742		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110305	

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

Page No:- 484 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 48 - 01	50	1976	31-MAR-24			2100	1900	
<====Deduction Classification====> Deduction Amount							NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00		200				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	49	1975	31-MAR-24			1200	1086	
<====Deduction Classification====> Deduction Amount							NET DED:-	114
8342 - 00 - 117 - 01 - 02 - 00		114				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	48	1974	31-MAR-24			750	654	
<====Deduction Classification====> Deduction Amount							NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00		25				DDO CODE:-	110305	
8342 - 00 - 117 - 01 - 02 - 00		71						
2408 - 01 - 001 - 00 - 48 - 01	9	1600	28-MAR-24			15549	15544	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	10	1601	28-MAR-24			11009	11004	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	12	1603	28-MAR-24			1544		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	13	1604	28-MAR-24			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	44	1970	31-MAR-24			1500	1308	
<====Deduction Classification====> Deduction Amount							NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00		50				DDO CODE:-	110305	
8342 - 00 - 117 - 01 - 02 - 00		142						
2408 - 01 - 001 - 00 - 48 - 01	46	1972	31-MAR-24			1567		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	47	1973	31-MAR-24			295		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	6	849	19-MAR-24			232450	232340	
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	110305	

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

Page No:- 485 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 02							4	698	18-MAR-24	138475	138415
<====Deduction Classification====>							Deduction	Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 02							5	845	19-MAR-24	148025	147965
<====Deduction Classification====>							Deduction	Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 02							7	850	19-MAR-24	33000	32985
<====Deduction Classification====>							Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 11							53	1979	31-MAR-24	8600	8595
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 11							45	1971	31-MAR-24	18000	17995
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 11							43	1969	31-MAR-24	12400	12395
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 11							28	1844	30-MAR-24	8225	8220
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 11							29	1845	30-MAR-24	17050	17045
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 11							39	1855	30-MAR-24	22475	22470
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							33	1849	30-MAR-24	6420	6415
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							34	1850	30-MAR-24	13470	13465
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							35	1851	30-MAR-24	4480	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	110305

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

Page No:- 486 of 1584

Run Date:- 10 MAY 2024

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 - 13	36	1852	30-MAR-24	9854	9849				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305				
2408 - 01 - 001 - 00 - 48 - 13	37	1853	30-MAR-24	8642	8637				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305				
2408 - 01 - 001 - 00 - 48 - 13	38	1854	30-MAR-24	5250	5245				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305				
2408 - 01 - 001 - 00 - 48 - 13	41	1857	30-MAR-24	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305				
2408 - 01 - 001 - 00 - 48 - 13	42	1858	30-MAR-24	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305				
2408 - 01 - 001 - 00 - 48 - 13	57	2244	31-MAR-24	19000	18995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305				
2408 - 01 - 001 - 00 - 48 - 13	18	1766	30-MAR-24	6000	5995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110305				
2408 - 01 - 001 - 00 - 48 - 13	24	1809	30-MAR-24	270	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	270				
0215 - 01 - 103 - 00 - 00 - 00			270	DDO CODE:-	110305				
2408 - 01 - 001 - 00 - 48 - 13	25	1810	30-MAR-24	14381	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	14381				
0801 - 01 - 800 - 01 - 00 - 00			14381	DDO CODE:-	110305				
2408 - 01 - 001 - 00 - 48 - 13	26	1811	30-MAR-24	34755	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	34755				
0801 - 01 - 800 - 01 - 00 - 00			34755	DDO CODE:-	110305				
2408 - 01 - 001 - 00 - 48 - 13	27	1812	30-MAR-24	2455	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	2455				
0801 - 01 - 800 - 01 - 00 - 00			2455	DDO CODE:-	110305				
2408 - 01 - 001 - 00 - 48 - 13	1	133	05-MAR-24	3500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	110305				

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

Page No:- 487 of 1584

Run Date:- 10 MAY 2024

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 - 13 2							134	05-MAR-24	14278	14273	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 8							1473	27-MAR-24	29184	29179	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 14							1762	30-MAR-24	9938	9933	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 15							1763	30-MAR-24	3139		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 16							1764	30-MAR-24	9971	9966	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 17							1765	30-MAR-24	18404	18399	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 19							1767	30-MAR-24	4640		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 20							1768	30-MAR-24	18580	18575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 21							1769	30-MAR-24	1000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 22							1770	30-MAR-24	5264	5259	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 23							1771	30-MAR-24	33339	33334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 32							1848	30-MAR-24	3400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110305	

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

Page No:- 488 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 14 30							1846	30-MAR-24	145686	116519	
<====Deduction Classification====>							Deduction Amount		NET DED:-	29167	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	110305	
8658 - 00 - 112 - 00 - 00 - 00							29137				
2408 - 01 - 001 - 00 - 48 - 14 31							1847	30-MAR-24	145686	116519	
<====Deduction Classification====>							Deduction Amount		NET DED:-	29167	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	110305	
8658 - 00 - 112 - 00 - 00 - 00							29137				
2408 - 01 - 001 - 00 - 48 - 14 40							1856	30-MAR-24	19572	19557	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 2							851	19-MAR-24	6304		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 02 1							215	06-MAR-24	81000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 02 3							2373	31-MAR-24	144000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01 4							1180	26-MAR-24	28817	28812	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 01 5							1181	26-MAR-24	1500	1308	
<====Deduction Classification====>							Deduction Amount		NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	110306	
8342 - 00 - 117 - 01 - 02 - 00							142				
3475 - 00 - 106 - 63 - 00 - 11 7							1183	26-MAR-24	6750	6745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 11 6							1182	26-MAR-24	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 14 1							1177	26-MAR-24	21960	21955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110306	

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

Page No:- 489 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3475 - 00 - 106 - 63 - 00 - 14	2	1178	26-MAR-24	21960	21955	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 14	3	1179	26-MAR-24	21960	21955	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	110306	
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 - 02	5	421	22-MAR-24	9725	9720	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02	4	420	22-MAR-24	3726		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02	6	422	22-MAR-24	24000	23990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13	2	418	22-MAR-24	67732	67727	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13	3	419	22-MAR-24	78470	78465	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13	8	426	26-MAR-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	9	427	26-MAR-24	24800	24795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13	10	428	26-MAR-24	7150	7145	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	111312	

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

Page No:- 490 of 1584

Run Date:- 10 MAY 2024

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 7 <====Deduction Classification====>	7	425	26-MAR-24	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13 11 <====Deduction Classification====>	11	429	26-MAR-24	5376	5371	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13 1 <====Deduction Classification====>	1	417	22-MAR-24	47200	47195	
			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 1 <====Deduction Classification====>	1	28	01-MAR-24	1567	1438	
			Deduction Amount	NET DED:-	129	
8342 - 00 - 117 - 01 - 02 - 00			129	DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 02 2 <====Deduction Classification====>	2	260	18-MAR-24	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 13 5 <====Deduction Classification====>	5	538	31-MAR-24	9900	9895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 13 6 <====Deduction Classification====>	6	540	31-MAR-24	8800	8795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 13 7 <====Deduction Classification====>	7	542	31-MAR-24	9150	9145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 13 8 <====Deduction Classification====>	8	544	31-MAR-24	5519	5514	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 13 9 <====Deduction Classification====>	9	545	31-MAR-24	9200	9195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	111413	

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

Page No:- 491 of 1584

Run Date:- 10 MAY 2024

11 Food and Civil Supplies									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2408 - 01 - 001 - 00 - 50 - 13	10	547	31-MAR-24	8000	7995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413				
2408 - 01 - 001 - 00 - 50 - 13	11	549	31-MAR-24	9800	9795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413				
2408 - 01 - 001 - 00 - 50 - 13	17	623	31-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413				
2408 - 01 - 001 - 00 - 50 - 13	14	553	31-MAR-24	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413				
2408 - 01 - 001 - 00 - 50 - 13	15	554	31-MAR-24	6804	6799				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413				
2408 - 01 - 001 - 00 - 50 - 13	16	622	31-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413				
2408 - 01 - 001 - 00 - 50 - 13	18	624	31-MAR-24	9800	9795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413				
2408 - 01 - 001 - 00 - 50 - 13	19	626	31-MAR-24	9800	9795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413				
2408 - 01 - 001 - 00 - 50 - 13	20	627	31-MAR-24	13191	13186				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413				
2408 - 01 - 001 - 00 - 50 - 13	21	628	31-MAR-24	9585					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	111413				
2408 - 01 - 001 - 00 - 50 - 13	23	630	31-MAR-24	13191	13186				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413				
2408 - 01 - 001 - 00 - 50 - 13	22	629	31-MAR-24	13191	13186				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413				

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

Page No:- 492 of 1584

Run Date:- 10 MAY 2024

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	13	551	31-MAR-24		8800	8795
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	111413
2408 - 01 - 001 - 00 - 50 - 13	4	537	31-MAR-24		9900	9895
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	111413
2408 - 01 - 001 - 00 - 50 - 13	3	535	31-MAR-24		8850	8845
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	111413
2408 - 01 - 001 - 00 - 50 - 13	12	550	31-MAR-24		8400	8395
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		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	5	1388	14-MAR-24		4427	4034
<====Deduction Classification====>				Deduction Amount	NET DED:-	393
8342 - 00 - 117 - 01 - 02 - 00			393		DDO CODE:-	120001
2402 - 00 - 001 - 13 - 44 - 01	3	573	08-MAR-24		36201	36196
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2402 - 00 - 001 - 13 - 44 - 01	4	575	08-MAR-24		3852	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	120001
2402 - 00 - 001 - 13 - 44 - 01	6	1389	14-MAR-24		6056	6051
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2402 - 00 - 001 - 13 - 44 - 01	7	1390	14-MAR-24		1500	1308
<====Deduction Classification====>				Deduction Amount	NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00			50		DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00			142			

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

Page No:- 493 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 01 8							1395	14-MAR-24	4781	4388	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	393	
8342 - 00 - 117 - 01 - 02 - 00							393		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01 17							5366	31-MAR-24	14730	14725	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 02 19							5861	31-MAR-24	31500	31485	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003	
2402 - 00 - 001 - 13 - 44 - 02 1							220	01-MAR-24	31500	31485	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003	
2402 - 00 - 001 - 13 - 44 - 02 2							432	06-MAR-24	31500	31485	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003	
2402 - 00 - 001 - 13 - 44 - 11 14							5087	31-MAR-24	12450	12445	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 11 16							5089	31-MAR-24	9850	9845	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 11 15							5088	31-MAR-24	10750	10745	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 13 18							5369	31-MAR-24	36403	36398	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 13 21							7579	31-MAR-24	24562	24557	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 13 22							7580	31-MAR-24	19217	19212	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 58							765	08-MAR-24	1500	1308	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	120001	

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

Page No:- 494 of 1584

Run Date:- 10 MAY 2024

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		142				
2406 - 01 - 001 - 00 - 60 - 01	115	4584	31-MAR-24	24641	24636	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	64	1391	14-MAR-24	85747	85742	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	65	1392	14-MAR-24	36550	33284	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	3266	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3081				
2406 - 01 - 001 - 00 - 60 - 01	67	1394	14-MAR-24	86000	85995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	70	1555	16-MAR-24	2172	1926	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		50		NET DED:-	246	
8342 - 00 - 117 - 01 - 02 - 00		196		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	71	1556	16-MAR-24	1241	1136	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		105		NET DED:-	105	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	72	1557	16-MAR-24	2172	1926	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		50		NET DED:-	246	
8342 - 00 - 117 - 01 - 02 - 00		196		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	73	1558	16-MAR-24	4462		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	7	216	01-MAR-24	31300	28546	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	2754	
				DDO CODE:-	120001	

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

Page No:- 495 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2584				
8011 - 00 - 107 - 00 - 00 - 00							15				
2406 - 01 - 001 - 00 - 60 - 01							10	219	01-MAR-24	198893	180334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18559
8342 - 00 - 117 - 01 - 02 - 00							7299			DDO CODE:-	120001
8011 - 00 - 107 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2406 - 01 - 001 - 00 - 60 - 01							139	5083	31-MAR-24	6628	6623
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							140	5084	31-MAR-24	9504	9499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							152	5365	31-MAR-24	58196	52901
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5295
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00							5290				
2406 - 01 - 001 - 00 - 60 - 01							13	557	08-MAR-24	4212	3842
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	370
8342 - 00 - 117 - 01 - 02 - 00							370			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							156	5611	31-MAR-24	321540	246215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8658 - 00 - 112 - 00 - 00 - 00							60000				
8658 - 00 - 123 - 00 - 00 - 00							120				

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

Page No:- 496 of 1584

Run Date:- 10 MAY 2024

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							21	567	08-MAR-24	1410	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							22	568	08-MAR-24	19380	17391
<====Deduction Classification====>							Deduction Amount			NET DED:-	1989
8342 - 00 - 117 - 01 - 02 - 00								1834		DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 01 - 001 - 00 - 60 - 01							31	579	08-MAR-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							162	6101	31-MAR-24	1014953	1014948
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							35	742	08-MAR-24	32800	30188
<====Deduction Classification====>							Deduction Amount			NET DED:-	2612
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2442			
2406 - 01 - 001 - 00 - 60 - 01							176	7577	31-MAR-24	108000	107995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							12	556	08-MAR-24	156	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							14	558	08-MAR-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00								71		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							17	561	08-MAR-24	1050	950
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00								100		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							19	565	08-MAR-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00								71		DDO CODE:-	120001

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

Page No:- 497 of 1584

Run Date:- 10 MAY 2024

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							20	566	08-MAR-24	2006	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							23	569	08-MAR-24	19080	19075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							30	578	08-MAR-24	103626	103621
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							36	743	08-MAR-24	30000	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							37	744	08-MAR-24	32630	32625
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							38	745	08-MAR-24	1500	1308
<====Deduction Classification====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00								142			
2406 - 01 - 001 - 00 - 60 - 01							39	746	08-MAR-24	1500	1308
<====Deduction Classification====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00								142			
2406 - 01 - 001 - 00 - 60 - 01							40	747	08-MAR-24	1500	1358
<====Deduction Classification====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							41	748	08-MAR-24	1500	1358
<====Deduction Classification====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							42	749	08-MAR-24	1500	1358
<====Deduction Classification====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							43	750	08-MAR-24	5100	4658
<====Deduction Classification====>							Deduction Amount			NET DED:-	442
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00								437			

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

Page No:- 498 of 1584

Run Date:- 10 MAY 2024

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							44	751	08-MAR-24	1810	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							46	753	08-MAR-24	1456	1331
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
8342 - 00 - 117 - 01 - 02 - 00								125		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							47	754	08-MAR-24	5419	5414
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							48	755	08-MAR-24	2100	1900
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00								200		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							50	757	08-MAR-24	1500	1308
<====Deduction Classification====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00								142			
2406 - 01 - 001 - 00 - 60 - 01							51	758	08-MAR-24	2100	1900
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00								200		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							52	759	08-MAR-24	1500	1308
<====Deduction Classification====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00								142			
2406 - 01 - 001 - 00 - 60 - 01							53	760	08-MAR-24	3240	2956
<====Deduction Classification====>							Deduction Amount			NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00								284		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							54	761	08-MAR-24	2100	1902
<====Deduction Classification====>							Deduction Amount			NET DED:-	198
8342 - 00 - 117 - 01 - 02 - 00								198		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							55	762	08-MAR-24	2100	1900
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00								200		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							57	764	08-MAR-24	118088	118083
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001

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

Page No:- 499 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Serial	Voucher	Gross	Net
	Number	Number	Date		Number	Date	Amount	Amount
2406 - 01 - 001 - 00 - 60 - 01	69	1554	16-MAR-24				2172	1926
<====Deduction Classification====> Deduction Amount							NET DED:-	246
0028 - 00 - 107 - 00 - 00 - 00					50		DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00					196			
2406 - 01 - 001 - 00 - 60 - 01	16	560	08-MAR-24				750	679
<====Deduction Classification====> Deduction Amount							NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00					71		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01	49	756	08-MAR-24				1500	1358
<====Deduction Classification====> Deduction Amount							NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00					142		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01	95	2695	22-MAR-24				2100	1900
<====Deduction Classification====> Deduction Amount							NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00					200		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01	18	562	08-MAR-24				1050	950
<====Deduction Classification====> Deduction Amount							NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00					100		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01	45	752	08-MAR-24				1456	1331
<====Deduction Classification====> Deduction Amount							NET DED:-	125
8342 - 00 - 117 - 01 - 02 - 00					125		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01	15	559	08-MAR-24				6300	5693
<====Deduction Classification====> Deduction Amount							NET DED:-	607
8342 - 00 - 117 - 01 - 02 - 00					602		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00					5			
2406 - 01 - 001 - 00 - 60 - 01	32	580	08-MAR-24				54000	53995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01	118	5062	31-MAR-24				17795	17790
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01	56	763	08-MAR-24				20562	20557
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01	59	1005	12-MAR-24				466219	466214
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	120001

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

Page No:- 500 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2406 - 01 - 001 - 00 - 60 - 01	63	1387	14-MAR-24			1500	1308	
<====Deduction Classification====> Deduction Amount							NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00		50				DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00		142						
2406 - 01 - 001 - 00 - 60 - 02	85	2166	20-MAR-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	86	2167	20-MAR-24			9753	9748	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	87	2168	20-MAR-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	88	2169	20-MAR-24			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	89	2170	20-MAR-24			1000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	90	2171	20-MAR-24			9753	9748	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	91	2172	20-MAR-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	92	2173	20-MAR-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	93	2174	20-MAR-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	96	2696	22-MAR-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						

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

Page No:- 501 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 01 - 001 - 00 - 60 - 02			112	4579	31-MAR-24	9715		9710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 02			3	212	01-MAR-24	1000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 02			4	213	01-MAR-24	9715		9710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 02			5	214	01-MAR-24	9124		9119	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 02			84	2165	20-MAR-24	504500		504065	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250	NET DED:-		435	
0030 - 02 - 102 - 00 - 00 - 00					185	DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 09			105	3079	27-MAR-24	606000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 11			134	5078	31-MAR-24	10100		10095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 11			135	5079	31-MAR-24	11200		11195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 11			136	5080	31-MAR-24	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 11			119	5063	31-MAR-24	400			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 11			120	5064	31-MAR-24	1950			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	

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

Page No:- 502 of 1584

Run Date:- 10 MAY 2024

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 - 11			121	5065	31-MAR-24	1350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11			122	5066	31-MAR-24	1950		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11			123	5067	31-MAR-24	2100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11			124	5068	31-MAR-24	2100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11			125	5069	31-MAR-24	2025		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11			126	5070	31-MAR-24	2025		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11			127	5071	31-MAR-24	1300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11			128	5072	31-MAR-24	1300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11			129	5073	31-MAR-24	400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11			130	5074	31-MAR-24	1300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11			131	5075	31-MAR-24	2025		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11			132	5076	31-MAR-24	2025		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	

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

Page No:- 503 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 01 - 001 - 00 - 60 - 11			133	5077	31-MAR-24	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 13			2	211	01-MAR-24	12485554		12485549	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 16			182	9288	31-MAR-24	225000		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					225000	NET DED:-		225000	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			102	2702	22-MAR-24	41234		41229	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			66	1393	14-MAR-24	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			103	2703	22-MAR-24	59880		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					59880	NET DED:-		59880	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			25	571	08-MAR-24	9100		9095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			26	572	08-MAR-24	8980		8975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			27	574	08-MAR-24	1379			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			28	576	08-MAR-24	25712		25707	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			29	577	08-MAR-24	1480			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			33	581	08-MAR-24	6720		6715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	

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

Page No:- 504 of 1584

Run Date:- 10 MAY 2024

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 - 21						179	7583	31-MAR-24	85685	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	85685
0220 - 60 - 800 - 00 - 00 - 00							85685		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 21						177	7581	31-MAR-24	55122	55117
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 21						175	7576	31-MAR-24	239715	239710
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 21						76	1561	16-MAR-24	10186	10181
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 21						97	2697	22-MAR-24	158001	157996
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 21						98	2698	22-MAR-24	10000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 21						99	2699	22-MAR-24	33402	33397
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 21						100	2700	22-MAR-24	399205	399200
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 21						101	2701	22-MAR-24	162230	162225
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 21						104	2864	26-MAR-24	77290	77285
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 21						111	4578	31-MAR-24	37324	37319
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 21						141	5085	31-MAR-24	31849	31844
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001

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

Page No:- 505 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 01 - 001 - 00 - 60 - 21			142	5086	31-MAR-24	13006		13001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			153	5367	31-MAR-24	5527		5522	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			155	5610	31-MAR-24	350808		350803	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			157	5612	31-MAR-24	22754		22749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			24	570	08-MAR-24	62676		62671	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			163	6102	31-MAR-24	2240			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			167	7568	31-MAR-24	12300		12295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			172	7573	31-MAR-24	31925		31920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			173	7574	31-MAR-24	231110		231105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			174	7575	31-MAR-24	119384		119379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 21			178	7582	31-MAR-24	41400		41395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 49			61	1007	12-MAR-24	26910		26905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	

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

Page No:- 506 of 1584

Run Date:- 10 MAY 2024

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 - 49						60	1006	12-MAR-24	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 49						138	5082	31-MAR-24	374944	374609
<====Deduction Classification====>						Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 49						94	2175	20-MAR-24	6300	4295
<====Deduction Classification====>						Deduction Amount			NET DED:-	2005
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
0070 - 60 - 800 - 03 - 00 - 00							2000			
2406 - 01 - 001 - 00 - 60 - 49						74	1559	16-MAR-24	18900	12870
<====Deduction Classification====>						Deduction Amount			NET DED:-	6030
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120001
0070 - 60 - 800 - 03 - 00 - 00							6015			
2406 - 01 - 001 - 00 - 60 - 49						75	1560	16-MAR-24	26910	26905
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01						137	5081	31-MAR-24	196177	196172
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 01						9	218	01-MAR-24	717264	618457
<====Deduction Classification====>						Deduction Amount			NET DED:-	98807
8342 - 00 - 117 - 01 - 02 - 00							22337		DDO CODE:-	120001
8011 - 00 - 107 - 00 - 00 - 00							375			
0216 - 01 - 106 - 02 - 00 - 00							300			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							72000			
0028 - 00 - 107 - 00 - 00 - 00							1750			
0030 - 02 - 102 - 00 - 00 - 00							45			
2406 - 01 - 005 - 63 - 00 - 02						6	215	01-MAR-24	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 11						186	9292	31-MAR-24	5950	5945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001

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

Page No:- 507 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 01 - 005 - 63 - 00 - 11			169	7570	31-MAR-24	6325		6320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 005 - 63 - 00 - 11			150	5363	31-MAR-24	4100			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 005 - 63 - 00 - 11			151	5364	31-MAR-24	5500		5495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 005 - 63 - 00 - 11			168	7569	31-MAR-24	5850		5845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 005 - 63 - 00 - 11			183	9289	31-MAR-24	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 005 - 63 - 00 - 11			184	9290	31-MAR-24	5240		5235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 005 - 63 - 00 - 11			185	9291	31-MAR-24	4450			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 005 - 63 - 00 - 13			154	5368	31-MAR-24	23800		23795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 005 - 64 - 00 - 01			62	1386	14-MAR-24	125000		124995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 005 - 64 - 00 - 11			165	6384	31-MAR-24	12132		12127	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 013 - 65 - 00 - 01			8	217	01-MAR-24	307186		272351	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					14725	NET DED:-		34835	
8011 - 00 - 107 - 00 - 00 - 00					135	DDO CODE:-		120001	
8009 - 01 - 101 - 00 - 00 - 00					19000				
0028 - 00 - 107 - 00 - 00 - 00					950				

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

Page No:- 508 of 1584

Run Date:- 10 MAY 2024

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							25				
2406 - 01 - 101 - 66 - 44 - 72							34	582	08-MAR-24	22779000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 101 - 66 - 44 - 72							116	4585	31-MAR-24	11907000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 101 - 66 - 44 - 72							117	4586	31-MAR-24	10314000	10313995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 102 - 70 - 61 - 01							114	4583	31-MAR-24	1500	1308
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	192
8342 - 00 - 117 - 01 - 02 - 00							192			DDO CODE:-	120001
2406 - 01 - 102 - 70 - 61 - 01							170	7571	31-MAR-24	44106	44101
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 102 - 70 - 61 - 01							171	7572	31-MAR-24	36826	36821
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 102 - 70 - 61 - 01							113	4582	31-MAR-24	1500	1308
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	192
8342 - 00 - 117 - 01 - 02 - 00							192			DDO CODE:-	120001
2406 - 02 - 110 - 00 - 66 - 01							11	433	06-MAR-24	2552652	2277058
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	275594
8342 - 00 - 117 - 01 - 02 - 00							128619			DDO CODE:-	120003
8011 - 00 - 107 - 00 - 00 - 00							1245				
0216 - 01 - 106 - 02 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							132500				
0028 - 00 - 107 - 00 - 00 - 00							7575				
0030 - 02 - 102 - 00 - 00 - 00							205				

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

Page No:- 509 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 02 - 110 - 00 - 66 - 02			161	5863	31-MAR-24	21750		21740	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		120003		
2406 - 02 - 110 - 00 - 66 - 02			160	5862	31-MAR-24	23250		23240	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		120003		
2406 - 02 - 110 - 00 - 66 - 02			68	1505	15-MAR-24	23250		23240	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		120003		
2406 - 02 - 110 - 00 - 66 - 13			180	8388	31-MAR-24	4500			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		120003		
2406 - 02 - 110 - 00 - 66 - 13			159	5860	31-MAR-24	4310			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		120003		
2406 - 02 - 110 - 00 - 66 - 13			158	5859	31-MAR-24	32328		32298	
<====Deduction Classification====>			Deduction Amount		NET DED:-		30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-		120003		
2406 - 02 - 111 - 61 - 00 - 01			181	9182	31-MAR-24	1069683		939445	
<====Deduction Classification====>			Deduction Amount		NET DED:-		130238		
8342 - 00 - 117 - 01 - 02 - 00			67593		DDO CODE:-		120023		
8011 - 00 - 107 - 00 - 00 - 00			525						
0216 - 01 - 106 - 02 - 00 - 00			150						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			57000						
0028 - 00 - 107 - 00 - 00 - 00			3850						
0030 - 02 - 102 - 00 - 00 - 00			120						
2406 - 02 - 111 - 61 - 00 - 01			148	5347	31-MAR-24	2100		1900	
<====Deduction Classification====>			Deduction Amount		NET DED:-		200		
8342 - 00 - 117 - 01 - 02 - 00			200		DDO CODE:-		120023		
2406 - 02 - 111 - 61 - 00 - 01			147	5346	31-MAR-24	2100		1900	
<====Deduction Classification====>			Deduction Amount		NET DED:-		200		
8342 - 00 - 117 - 01 - 02 - 00			200		DDO CODE:-		120023		

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

Page No:- 510 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 111 - 61 - 00 - 01 1							210	01-MAR-24	1038383	910899	
<====Deduction Classification====>							Deduction Amount		NET DED:-	127484	
8342 - 00 - 117 - 01 - 02 - 00							65009		DDO CODE:-	120023	
8011 - 00 - 107 - 00 - 00 - 00							510				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							57000				
0028 - 00 - 107 - 00 - 00 - 00							3700				
0030 - 02 - 102 - 00 - 00 - 00							115				
2406 - 02 - 111 - 61 - 00 - 02 77							1562	16-MAR-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				
2406 - 02 - 111 - 61 - 00 - 11 143							5342	31-MAR-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 11 146							5345	31-MAR-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 11 145							5344	31-MAR-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 11 144							5343	31-MAR-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 13 149							5348	31-MAR-24	26910	26885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 13 164							6103	31-MAR-24	52000	51995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 21 110							3948	31-MAR-24	7499990	7499985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120023	

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

Page No:- 511 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 04 - 103 - 01 - 23 - 45							82	2163	20-MAR-24	32871000	32870995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 04 - 103 - 01 - 23 - 71							81	2162	20-MAR-24	87409000	87408995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 04 - 103 - 01 - 23 - 72							80	2161	20-MAR-24	111971000	111970995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 04 - 103 - 01 - 23 - 73							83	2164	20-MAR-24	31406000	31405995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 04 - 103 - 01 - 23 - 74							79	2160	20-MAR-24	150800000	150799995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 04 - 103 - 01 - 23 - 75							78	2159	20-MAR-24	35043000	35042995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
3435 - 03 - 001 - 00 - 44 - 01							1	563	08-MAR-24	1050	950
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00								100		DDO CODE:-	120001
3435 - 03 - 001 - 00 - 44 - 01							2	564	08-MAR-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00								71		DDO CODE:-	120001
3435 - 03 - 001 - 00 - 44 - 13							3	7578	31-MAR-24	12803	12798
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 44 - 02							25	338	18-MAR-24	474725	474500
<====Deduction Classification====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00								225		DDO CODE:-	120210

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

Page No:- 512 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 44 - 02			20	332	18-MAR-24	251900	251780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02			24	336	18-MAR-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	333	18-MAR-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			22	334	18-MAR-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			23	335	18-MAR-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 - 11			31	700	29-MAR-24	38670	38665	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01			7	47	02-MAR-24	6000	5425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	575	
8342 - 00 - 117 - 01 - 02 - 00				570		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00				5				
2402 - 00 - 001 - 13 - 45 - 01			6	46	02-MAR-24	3024	2718	
<====Deduction Classification====>			Deduction Amount			NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00				281		DDO CODE:-	120210	
0028 - 00 - 107 - 00 - 00 - 00				25				
2402 - 00 - 001 - 13 - 45 - 01			5	45	02-MAR-24	6000	5425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	575	
8342 - 00 - 117 - 01 - 02 - 00				570		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00				5				
2402 - 00 - 001 - 13 - 45 - 01			4	44	02-MAR-24	3024	2741	
<====Deduction Classification====>			Deduction Amount			NET DED:-	283	
8342 - 00 - 117 - 01 - 02 - 00				258		DDO CODE:-	120210	
0028 - 00 - 107 - 00 - 00 - 00				25				

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

Page No:- 513 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 45 - 01 3							43	02-MAR-24	12312	12307	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 8							148	07-MAR-24	13608	12411	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1197	
8342 - 00 - 117 - 01 - 02 - 00							1192		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00							5				
2402 - 00 - 001 - 13 - 45 - 01 9							149	07-MAR-24	3024	2718	
<====Deduction Classification====>							Deduction Amount		NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00							281		DDO CODE:-	120210	
0028 - 00 - 107 - 00 - 00 - 00							25				
2402 - 00 - 001 - 13 - 45 - 01 26							382	19-MAR-24	6000	5425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	575	
8342 - 00 - 117 - 01 - 02 - 00							570		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00							5				
2402 - 00 - 001 - 13 - 45 - 01 1							41	02-MAR-24	1252		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 2							42	02-MAR-24	24786	24781	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 13 32							1054	31-MAR-24	18235	18230	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120210	
2406 - 01 - 001 - 00 - 45 - 01 29							1038	31-MAR-24	35643	35638	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 32							1066	31-MAR-24	3405		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 16							541	27-MAR-24	17323	17318	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 17							542	27-MAR-24	35904	35899	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	

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

Page No:- 514 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 11 31							1065	31-MAR-24	4350		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 11 33							1067	31-MAR-24	20000	19995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 11 41							1130	31-MAR-24	5550	5545	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 11 42							1131	31-MAR-24	5550	5545	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 11 43							1132	31-MAR-24	5550	5545	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 11 44							1133	31-MAR-24	3350		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 11 45							1134	31-MAR-24	20000	19995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 11 46							1135	31-MAR-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 - 11 47							1136	31-MAR-24	23257	23252	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01 34							1123	31-MAR-24	19452	19447	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 02 10							204	13-MAR-24	9000	8995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 11 37							1126	31-MAR-24	7570	7565	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120211	

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

Page No:- 515 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2406 - 01 - 102 - 69 - 45 - 11	35	1124	31-MAR-24	13220	13215				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120211				
2406 - 01 - 102 - 69 - 45 - 11	40	1129	31-MAR-24	13490	13485				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120211				
2406 - 01 - 102 - 69 - 45 - 11	39	1128	31-MAR-24	13520	13515				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120211				
2406 - 01 - 102 - 69 - 45 - 11	38	1127	31-MAR-24	13320	13315				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120211				
2406 - 01 - 102 - 69 - 45 - 11	36	1125	31-MAR-24	13860	13855				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120211				
2406 - 01 - 102 - 69 - 45 - 13	30	1049	31-MAR-24	10753	10748				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120211				
2406 - 01 - 105 - 73 - 45 - 01	15	399	20-MAR-24	13269	13264				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 01	12	238	14-MAR-24	200000	199995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 01	13	299	16-MAR-24	3240	2956				
<====Deduction Classification====> Deduction Amount					NET DED:-	284			
8342 - 00 - 117 - 01 - 02 - 00			284	DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 01	14	300	16-MAR-24	3240	2956				
<====Deduction Classification====> Deduction Amount					NET DED:-	284			
8342 - 00 - 117 - 01 - 02 - 00			284	DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 11	59	970	31-MAR-24	2000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 11	61	972	31-MAR-24	3150					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	120208				

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

Page No:- 516 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2406 - 01 - 105 - 73 - 45 - 11	60	971	31-MAR-24	5550	5545				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 11	58	969	31-MAR-24	4450					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	120208			
2406 - 01 - 105 - 73 - 45 - 11	56	967	31-MAR-24	7000	6995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 11	55	966	31-MAR-24	6400	6395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 11	54	965	31-MAR-24	6550	6545				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 11	48	1167	31-MAR-24	5100	5095				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 11	57	968	31-MAR-24	5850	5845				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 49	28	1036	31-MAR-24	64212	64152				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	120208				
2406 - 02 - 110 - 00 - 45 - 01	9	64	06-MAR-24	3888	3546				
<====Deduction Classification====> Deduction Amount					NET DED:-	342			
8342 - 00 - 117 - 01 - 02 - 00			342	DDO CODE:-	120212				
2406 - 02 - 110 - 00 - 45 - 01	1	39	02-MAR-24	3240	2956				
<====Deduction Classification====> Deduction Amount					NET DED:-	284			
8342 - 00 - 117 - 01 - 02 - 00			284	DDO CODE:-	120212				
2406 - 02 - 110 - 00 - 45 - 01	2	40	02-MAR-24	3888	3546				
<====Deduction Classification====> Deduction Amount					NET DED:-	342			
8342 - 00 - 117 - 01 - 02 - 00			342	DDO CODE:-	120212				
2406 - 02 - 110 - 00 - 45 - 01	6	61	06-MAR-24	3240	2956				
<====Deduction Classification====> Deduction Amount					NET DED:-	284			
8342 - 00 - 117 - 01 - 02 - 00			284	DDO CODE:-	120212				

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

Page No:- 517 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 45 - 01							8	63	06-MAR-24	3240	2956
<====Deduction Classification====>							Deduction Amount			NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00								284		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							7	62	06-MAR-24	2100	1900
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00								200		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							5	60	06-MAR-24	3240	2956
<====Deduction Classification====>							Deduction Amount			NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00								284		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							4	59	06-MAR-24	2100	1900
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00								200		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 02							11	205	13-MAR-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 11							49	1221	31-MAR-24	6210	6205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 11							51	749	31-MAR-24	22500	22495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 11							52	750	31-MAR-24	11990	11985
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 13							50	748	31-MAR-24	22942	22937
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 13							3	58	06-MAR-24	23957	23952
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 13							53	754	31-MAR-24	7100	7095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120212
2406 - 02 - 112 - 00 - 45 - 01							18	701	29-MAR-24	1500	1308
<====Deduction Classification====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	120208

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

Page No:- 518 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		142				
2406 - 02 - 112 - 00 - 45 - 01	19	702	29-MAR-24	1500	1358	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		142		NET DED:-	142	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	27	710	29-MAR-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:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	26	709	29-MAR-24	3240	2956	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		284		NET DED:-	284	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	25	708	29-MAR-24	3240	2956	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		284		NET DED:-	284	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	24	707	29-MAR-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:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	23	706	29-MAR-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:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	20	703	29-MAR-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:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	21	704	29-MAR-24	1500	1308	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		192		NET DED:-	192	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	22	705	29-MAR-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:-	120208	

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

Page No:- 519 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 00 - 45 - 11 63							974	31-MAR-24	5955	5950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 11 62							973	31-MAR-24	6830	6825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 11 66							977	31-MAR-24	3765		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 11 65							976	31-MAR-24	5435	5430	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 11 64							975	31-MAR-24	4060		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 11 67							978	31-MAR-24	2955		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120208	
12 Forest and Environment											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 46 - 11 8							881	31-MAR-24	2650		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 9							882	31-MAR-24	5250	5245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 10							883	31-MAR-24	3250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 11							884	31-MAR-24	3520		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120418	

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

Page No:- 520 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 46 - 13			12	885	31-MAR-24	6195	6190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13			13	886	31-MAR-24	6195	6190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13			14	887	31-MAR-24	4300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01			13	388	20-MAR-24	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 11			10	19	01-MAR-24	13750	13745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 11			9	18	01-MAR-24	9550	9545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 11			8	17	01-MAR-24	9350	9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 11			7	16	01-MAR-24	9350	9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 11			6	15	01-MAR-24	9250	9245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 11			5	14	01-MAR-24	11300	11295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 11			4	13	01-MAR-24	22500	22490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 11			3	12	01-MAR-24	10150	10145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120419	

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

Page No:- 521 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 46 - 11							1	10	01-MAR-24	13850	13845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 11							2	11	01-MAR-24	8250	8245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							37	825	31-MAR-24	7100	7095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							36	824	31-MAR-24	6900	6895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							35	823	31-MAR-24	5850	5845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							14	1062	31-MAR-24	12804	12799
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							17	805	31-MAR-24	34926	34921
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							31	819	31-MAR-24	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							32	820	31-MAR-24	5601	5596
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							33	821	31-MAR-24	4540	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13							34	822	31-MAR-24	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120419
2406 - 01 - 001 - 00 - 60 - 01							12	178	14-MAR-24	819449	696866
<====Deduction Classification====>							Deduction Amount			NET DED:-	122583
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	120420

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

Page No:- 522 of 1584

Run Date:- 10 MAY 2024

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=====>						
	0030 - 02 - 102 - 00 - 00 - 00			45		
	0070 - 60 - 800 - 03 - 00 - 00			3000		
	0216 - 01 - 106 - 02 - 00 - 00			150		
	8009 - 01 - 101 - 00 - 00 - 00			112000		
	8011 - 00 - 107 - 00 - 00 - 00			405		
	8342 - 00 - 117 - 01 - 02 - 00			5183		
2406 - 01 - 001 - 00 - 60 - 01	15	764	31-MAR-24	2550		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		120420
2406 - 01 - 102 - 69 - 46 - 11	58	909	31-MAR-24	1000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		120420
2406 - 01 - 102 - 69 - 46 - 11	59	910	31-MAR-24	3320		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		120420
2406 - 01 - 102 - 69 - 46 - 11	57	908	31-MAR-24	3125		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		120420
2406 - 01 - 102 - 69 - 46 - 11	55	906	31-MAR-24	3500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		120420
2406 - 01 - 102 - 69 - 46 - 11	56	907	31-MAR-24	2200		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		120420
2406 - 01 - 102 - 69 - 46 - 13	61	912	31-MAR-24	2290		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		120420
2406 - 01 - 102 - 69 - 46 - 13	60	911	31-MAR-24	4580		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		120420
2406 - 02 - 110 - 00 - 46 - 11	39	890	31-MAR-24	1550		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		120421

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

Page No:- 523 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 11			40	891	31-MAR-24	3350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			41	892	31-MAR-24	2000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			42	893	31-MAR-24	2200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			44	895	31-MAR-24	2950		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			45	896	31-MAR-24	2450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			46	897	31-MAR-24	3450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			47	898	31-MAR-24	3600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			48	899	31-MAR-24	3250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			49	900	31-MAR-24	1700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			51	902	31-MAR-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			52	903	31-MAR-24	3750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			53	904	31-MAR-24	3050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	

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

Page No:- 524 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 11			54	905	31-MAR-24	2850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			62	913	31-MAR-24	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			63	914	31-MAR-24	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			50	901	31-MAR-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			28	816	31-MAR-24	2350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			23	811	31-MAR-24	2000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			43	894	31-MAR-24	2750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			18	806	31-MAR-24	3200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			19	807	31-MAR-24	2975		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			20	808	31-MAR-24	2575		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			21	809	31-MAR-24	2240		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11			22	810	31-MAR-24	3770		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	

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

Page No:- 525 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 46 - 11							24	812	31-MAR-24	5300	5295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11							25	813	31-MAR-24	2990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11							26	814	31-MAR-24	1600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11							27	815	31-MAR-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 11							29	817	31-MAR-24	2950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13							16	784	31-MAR-24	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13							30	818	31-MAR-24	37562	37557
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13							11	91	07-MAR-24	4354	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13							38	880	31-MAR-24	20328	20308
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	120421	
12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 44 - 02							13	523	28-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120105	

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

Page No:- 526 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 02 14							524	28-MAR-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
2402 - 00 - 001 - 13 - 44 - 02 10							404	21-MAR-24	251950	251830	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 44 - 02 2							131	11-MAR-24	251950	251830	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 44 - 02 15							543	28-MAR-24	208450	208350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120107	
2402 - 00 - 001 - 13 - 44 - 02 35							994	31-MAR-24	430350	430145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	120104	
2402 - 00 - 001 - 13 - 44 - 02 24							1055	31-MAR-24	39600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120105	
2402 - 00 - 001 - 13 - 44 - 02 11							521	28-MAR-24	78300	78255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	120105	
2402 - 00 - 001 - 13 - 44 - 02 9							155	11-MAR-24	430350	430145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	120104	
2402 - 00 - 001 - 13 - 44 - 02 12							522	28-MAR-24	240725	240610	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120105	
2402 - 00 - 001 - 13 - 47 - 11 26							805	31-MAR-24	20140	20135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 11 18							563	30-MAR-24	5010	5005	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 11 23							1018	31-MAR-24	6900	6895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	

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

Page No:- 527 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 47 - 11 22							1017	31-MAR-24	11950	11945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 11 19							564	30-MAR-24	5810	5805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 31							873	31-MAR-24	10444	10439	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 30							872	31-MAR-24	12181	12176	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 29							871	31-MAR-24	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 21							1016	31-MAR-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 33							899	31-MAR-24	8089	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8089	
0801 - 01 - 800 - 01 - 00 - 00							8089		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 32							874	31-MAR-24	6870	6865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13 28							870	31-MAR-24	9900	9895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 102 - 13 - 47 - 02 5							134	11-MAR-24	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 102 - 13 - 47 - 02 6							135	11-MAR-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 102 - 13 - 47 - 02 8							137	11-MAR-24	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	

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

Page No:- 528 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2402 - 00 - 102 - 13 - 47 - 02	7	136	11-MAR-24	4690		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120106	
2402 - 00 - 102 - 13 - 47 - 02	3	132	11-MAR-24	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120106	
2402 - 00 - 102 - 13 - 47 - 02	16	561	30-MAR-24	142390	142310	
<====Deduction Classification====>			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	120106	
2402 - 00 - 102 - 13 - 47 - 02	17	562	30-MAR-24	20770	20760	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120106	
2402 - 00 - 102 - 13 - 47 - 02	4	133	11-MAR-24	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 02	25	865	31-MAR-24	30070	30055	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	4	156	11-MAR-24	42000	41980	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	2	153	11-MAR-24	28130	28115	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	18	1045	31-MAR-24	42000	41980	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	3	154	11-MAR-24	13050	13045	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	35	987	31-MAR-24	13950	13945	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11	36	988	31-MAR-24	13960	13955	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	

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

Page No:- 529 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 47 - 11	15	1042	31-MAR-24	Deduction Amount		12675	12670		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104		
2406 - 01 - 001 - 00 - 47 - 11	16	1043	31-MAR-24	Deduction Amount		3000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 11	17	1044	31-MAR-24	Deduction Amount		8890	8885		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104		
2406 - 01 - 001 - 00 - 47 - 11	37	989	31-MAR-24	Deduction Amount		12010	12005		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104		
2406 - 01 - 001 - 00 - 47 - 11	38	990	31-MAR-24	Deduction Amount		5900	5895		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104		
2406 - 01 - 001 - 00 - 47 - 11	39	991	31-MAR-24	Deduction Amount		11400	11395		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104		
2406 - 01 - 001 - 00 - 47 - 11	40	992	31-MAR-24	Deduction Amount		11000	10995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104		
2406 - 01 - 001 - 00 - 47 - 11	41	995	31-MAR-24	Deduction Amount		22000	21995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104		
2406 - 01 - 001 - 00 - 47 - 11	42	996	31-MAR-24	Deduction Amount		22400	22395		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104		
2406 - 01 - 001 - 00 - 47 - 11	43	997	31-MAR-24	Deduction Amount		12010	12005		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104		
2406 - 01 - 001 - 00 - 47 - 11	44	998	31-MAR-24	Deduction Amount		14090	14085		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104		
2406 - 01 - 001 - 00 - 47 - 11	45	999	31-MAR-24	Deduction Amount		11500	11495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104		

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

Page No:- 530 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 47 - 13 19							1046	31-MAR-24	12150	12145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 9							1019	31-MAR-24	600	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	600	
0215 - 01 - 103 - 00 - 00 - 00							600		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 30							901	31-MAR-24	1155	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1155	
0801 - 01 - 800 - 01 - 00 - 00							1155		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 24							859	31-MAR-24	42150	42145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 23							857	31-MAR-24	35200	35195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 27 21							1048	31-MAR-24	14962	14957	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 27 20							1047	31-MAR-24	14418	14413	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02 26							866	31-MAR-24	128040	127980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02 1							152	11-MAR-24	123772	123712	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 11 14							1024	31-MAR-24	19250	19245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 11 27							875	31-MAR-24	4350		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 11 28							876	31-MAR-24	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120105	

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

Page No:- 531 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2406 - 01 - 102 - 69 - 47 - 13	22	732	31-MAR-24	9910	9905				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120105				
2406 - 01 - 102 - 69 - 47 - 13	13	1023	31-MAR-24	9950	9945				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120105				
2406 - 01 - 102 - 69 - 47 - 13	12	1022	31-MAR-24	8495	8490				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120105				
2406 - 01 - 102 - 69 - 47 - 13	10	1020	31-MAR-24	15007	15002				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120105				
2406 - 01 - 102 - 69 - 47 - 13	29	896	31-MAR-24	2250	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	2250			
0215 - 01 - 103 - 00 - 00 - 00		2250		DDO CODE:-	120105				
2406 - 01 - 102 - 69 - 47 - 13	11	1021	31-MAR-24	10288	10283				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120105				
2406 - 02 - 110 - 00 - 47 - 01	7	442	21-MAR-24	3240	2956				
<====Deduction Classification====> Deduction Amount					NET DED:-	284			
8342 - 00 - 117 - 01 - 02 - 00		284		DDO CODE:-	120107				
2406 - 02 - 110 - 00 - 47 - 01	6	441	21-MAR-24	2100	1900				
<====Deduction Classification====> Deduction Amount					NET DED:-	200			
8342 - 00 - 117 - 01 - 02 - 00		200		DDO CODE:-	120107				
2406 - 02 - 110 - 00 - 47 - 02	5	198	13-MAR-24	13050	13045				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120107				
2406 - 02 - 110 - 00 - 47 - 02	8	566	30-MAR-24	18415	18405				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	120107				
2406 - 02 - 110 - 00 - 47 - 11	34	986	31-MAR-24	32150	32145				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120107				
2406 - 02 - 110 - 00 - 47 - 11	33	985	31-MAR-24	31050					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	120107				

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

Page No:- 532 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2406 - 02 - 110 - 00 - 47 - 13	32	984	31-MAR-24	53400	53395	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 13	31	983	31-MAR-24	1595		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	120107	
12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 02	4	900	20-MAR-24	503900	503660	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			240	NET DED:-	240	
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 44 - 02	3	899	20-MAR-24	576725	576450	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			275	NET DED:-	275	
				DDO CODE:-	120316	
2402 - 00 - 001 - 13 - 44 - 02	10	2377	31-MAR-24	9715	9710	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 44 - 02	8	1934	30-MAR-24	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 44 - 02	7	1549	28-MAR-24	770175	769810	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			365	NET DED:-	365	
				DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 44 - 02	9	2027	31-MAR-24	145525	145455	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			70	NET DED:-	70	
				DDO CODE:-	120314	
2402 - 00 - 001 - 13 - 48 - 11	2	415	11-MAR-24	7350	7345	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 11	1	414	11-MAR-24	7350	7345	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	120317	

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

Page No:- 533 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 48 - 13 6							1001	21-MAR-24	320	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	320	
0801 - 01 - 800 - 01 - 00 - 00							320		DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01 16							1967	31-MAR-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 15							1966	31-MAR-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 17							1968	31-MAR-24	4462		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 2							417	11-MAR-24	26502	26497	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 13							1964	31-MAR-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 14							1965	31-MAR-24	18314	18309	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 1							416	11-MAR-24	23202	23197	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 10							892	20-MAR-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 - 02 4							679	16-MAR-24	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 9							684	16-MAR-24	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 8							683	16-MAR-24	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	

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

Page No:- 534 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2406 - 01 - 001 - 00 - 48 - 02	7	682	16-MAR-24	9000	8995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02	6	681	16-MAR-24	5700	5695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02	5	680	16-MAR-24	9000	8995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02	3	678	16-MAR-24	9000	8995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13	11	1962	31-MAR-24	28910	28905	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13	21	2124	31-MAR-24	9086	9081	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13	18	2077	31-MAR-24	810	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	810	
0215 - 01 - 103 - 00 - 00 - 00		810		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13	20	2123	31-MAR-24	29500	29495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13	12	1963	31-MAR-24	6900	6895	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 13	19	2078	31-MAR-24	12952	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	12952	
0215 - 01 - 103 - 00 - 00 - 00		12952		DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 13	23	2160	31-MAR-24	7760	7755	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 13	22	2128	31-MAR-24	1500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	120316	

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

Page No:- 535 of 1584

Run Date:- 10 MAY 2024

12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 02 3	238	18-MAR-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 4	385	22-MAR-24		9715	9710	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02 5	386	22-MAR-24		10385	10380	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02 6	389	22-MAR-24		52500	52475	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02 2	237	18-MAR-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 8	391	22-MAR-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 9	898	31-MAR-24		10385	10380	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02 1	158	13-MAR-24		52500	52475	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02 7	390	22-MAR-24		276725	276595	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 1	370	22-MAR-24		30000	29985	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 2	371	22-MAR-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					

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

Page No:- 536 of 1584

Run Date:- 10 MAY 2024

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 - 02			13	897	31-MAR-24	37200	37180
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02			5	374	22-MAR-24	37200	37180
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02			4	373	22-MAR-24	37200	37180
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02			3	372	22-MAR-24	34800	34780
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 11			8	688	31-MAR-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 - 13			6	616	31-MAR-24	6207	6202
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 13			7	617	31-MAR-24	17784	17779
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 13			11	851	31-MAR-24	73807	73802
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 13			10	842	31-MAR-24	5202	5197
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 27			12	852	31-MAR-24	4301	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 27			9	711	31-MAR-24	25699	25694
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	121324

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

Page No:- 537 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
1 Voted									
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross	Net		
<====Voucher Classification====>			Number	Number	Date	Amount	Amount		
2210 - 01 - 001 - 60 - 00 - 01			370	8237	31-MAR-24	7334	7329		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			33	1002	12-MAR-24	76932	76927		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			409	8319	31-MAR-24	79449	79444		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			408	8316	31-MAR-24	1050			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			407	8314	31-MAR-24	750	725		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			406	8312	31-MAR-24	750	725		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			405	8310	31-MAR-24	750	725		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			404	8307	31-MAR-24	900			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			403	8305	31-MAR-24	750	725		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			36	988	12-MAR-24	8620	8615		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			35	1004	12-MAR-24	3200			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			13	444	06-MAR-24	1989			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130001		

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

Page No:- 538 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
			Serial	Voucher	Voucher			
			Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01			14	445	06-MAR-24	6300	4795	
<====Deduction Classification====> Deduction Amount							NET DED:-	1505
0070 - 60 - 800 - 03 - 00 - 00				1500		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 001 - 60 - 00 - 01			15	446	06-MAR-24	6300	4795	
<====Deduction Classification====> Deduction Amount							NET DED:-	1505
0070 - 60 - 800 - 03 - 00 - 00				1500		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 001 - 60 - 00 - 01			267	5816	31-MAR-24	28628	28623	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			297	6350	31-MAR-24	254677	254672	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			363	8218	31-MAR-24	1620		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			364	8221	31-MAR-24	750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			372	8242	31-MAR-24	5712	5707	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			385	8285	31-MAR-24	32146	32141	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			389	8289	31-MAR-24	750	725	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			391	8291	31-MAR-24	1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01			393	8293	31-MAR-24	1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	

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

Page No:- 539 of 1584

Run Date:- 10 MAY 2024

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			394	8294	31-MAR-24	750		725	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01			397	8297	31-MAR-24	783			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01			398	8298	31-MAR-24	750			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01			400	8301	31-MAR-24	750			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01			401	8302	31-MAR-24	900			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01			402	8304	31-MAR-24	750			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 11			163	4192	31-MAR-24	32125		32120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 11			239	4766	31-MAR-24	11144		11139	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 11			238	4765	31-MAR-24	18366		18361	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 11			236	4763	31-MAR-24	28900		28895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 11			235	4762	31-MAR-24	35950		35945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 11			224	4751	31-MAR-24	16222		16217	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	

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

Page No:- 540 of 1584

Run Date:- 10 MAY 2024

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 - 11						164	4193	31-MAR-24	118467	118462
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 11						237	4764	31-MAR-24	37400	37395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13						197	4599	31-MAR-24	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13						10	441	06-MAR-24	65429	65424
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13						82	2219	20-MAR-24	22210	22205
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13						299	6352	31-MAR-24	29634	29629
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13						362	8215	31-MAR-24	6300	6295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13						414	8347	31-MAR-24	6962	6957
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13						420	8365	31-MAR-24	99710	99705
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13						421	8368	31-MAR-24	20532	20527
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13						443	8414	31-MAR-24	26589	26584
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13						451	8943	31-MAR-24	189595	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	189595
0801 - 01 - 800 - 01 - 00 - 00							189595		DDO CODE:-	130001

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

Page No:- 541 of 1584

Run Date:- 10 MAY 2024

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 - 13	452	8945	31-MAR-24	38600	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	38600				
0215 - 01 - 103 - 00 - 00 - 00		38600		DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	39	991	12-MAR-24	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	42	994	12-MAR-24	2400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	80	2217	20-MAR-24	23540	23535				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	81	2218	20-MAR-24	21600	21595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	165	4194	31-MAR-24	11750	11745				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	166	4195	31-MAR-24	34306	34301				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	167	4196	31-MAR-24	21722	21717				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	168	4197	31-MAR-24	21430	21425				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	169	4198	31-MAR-24	19480	19475				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	200	4602	31-MAR-24	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	203	4605	31-MAR-24	1800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				

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

Page No:- 542 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 13		213	4615	31-MAR-24			10456	10451	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		221	4623	31-MAR-24			49520	49515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		242	5090	31-MAR-24			82644	82639	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		246	5094	31-MAR-24			9440	9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		247	5095	31-MAR-24			203159	203154	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		248	5096	31-MAR-24			212301	212296	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		252	5101	31-MAR-24			213685	213680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		271	5820	31-MAR-24			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		272	5821	31-MAR-24			14760	14755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		41	993	12-MAR-24			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		243	5091	31-MAR-24			24281	24276	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		162	4191	31-MAR-24			31800	31795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	

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

Page No:- 543 of 1584

Run Date:- 10 MAY 2024

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 - 24		25	459	06-MAR-24			451301	451296	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24		40	992	12-MAR-24			75000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24		27	461	06-MAR-24			347045	347040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24		28	462	06-MAR-24			318648	318643	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24		202	4604	31-MAR-24			5411	5406	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24		198	4600	31-MAR-24			27051	27046	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24		26	460	06-MAR-24			262810	262805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24		23	457	06-MAR-24			426138	426133	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24		22	454	06-MAR-24			324663	324658	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24		1	145	01-MAR-24			482532	482527	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24		2	146	01-MAR-24			472277	472272	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24		3	147	01-MAR-24			497719	497714	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	

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

Page No:- 544 of 1584

Run Date:- 10 MAY 2024

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 - 24	4	148	01-MAR-24	496498	496493				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 24	5	149	01-MAR-24	491144	491139				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 24	92	2476	21-MAR-24	466915	466910				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 24	56	1270	13-MAR-24	679916	679351				
<====Deduction Classification====> Deduction Amount						NET DED:-	565		
0030 - 02 - 102 - 00 - 00 - 00			565	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 24	24	458	06-MAR-24	435939	435934				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 24	325	7936	31-MAR-24	124912	124897				
<====Deduction Classification====> Deduction Amount						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130002				
2210 - 01 - 001 - 60 - 00 - 24	93	2477	21-MAR-24	298963	298958				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 24	182	4297	31-MAR-24	193562	193557				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 24	183	4298	31-MAR-24	185513	185508				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 24	184	4299	31-MAR-24	160973	160968				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 61 - 00 - 01	280	5829	31-MAR-24	25647	25642				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 61 - 00 - 21	94	2756	22-MAR-24	5700	5695				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				

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

Page No:- 545 of 1584

Run Date:- 10 MAY 2024

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 - 70 - 00 - 49			152	3826	31-MAR-24	11600000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 70 - 00 - 49			151	3825	31-MAR-24	107500000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 71 - 00 - 49			444	8462	31-MAR-24	3000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 104 - 61 - 70 - 21			256	5458	31-MAR-24	9731114	9731109	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 104 - 61 - 70 - 21			155	4010	31-MAR-24	25210825	25210820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 104 - 61 - 70 - 21			153	4008	31-MAR-24	9741376	9741371	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 104 - 61 - 70 - 21			90	2265	21-MAR-24	68012010	68012005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 104 - 61 - 70 - 21			129	3369	28-MAR-24	126987950	126987945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01			281	5830	31-MAR-24	4023		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01			368	8233	31-MAR-24	6669	6664	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01			124	3352	28-MAR-24	11511	10267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1244	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					1209			

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

Page No:- 546 of 1584

Run Date:- 10 MAY 2024

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 - 109 - 44 - 00 - 01			123	3351	28-MAR-24	11511	10267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1244	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			1209					
2210 - 01 - 109 - 44 - 00 - 01			122	3350	28-MAR-24	11511	10267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1244	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			1209					
2210 - 01 - 109 - 44 - 00 - 01			121	3349	28-MAR-24	11511	10267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1244	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			1209					
2210 - 01 - 109 - 44 - 00 - 01			120	3348	28-MAR-24	11511	10267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1244	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			1209					
2210 - 01 - 109 - 44 - 00 - 01			119	3347	28-MAR-24	11511	10267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1244	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			1209					
2210 - 01 - 109 - 44 - 00 - 01			118	3346	28-MAR-24	11511	10267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1244	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			1209					
2210 - 01 - 110 - 61 - 00 - 01			9	440	06-MAR-24	47832	47827	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	

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

Page No:- 547 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 01							45	997	12-MAR-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							46	998	12-MAR-24	1620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							47	999	12-MAR-24	1620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							380	8277	31-MAR-24	267808	267803
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							8	439	06-MAR-24	9156	9151
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							34	1003	12-MAR-24	18314	18309
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11							278	5827	31-MAR-24	23600	23595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11							206	4608	31-MAR-24	6580	6575
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11							207	4609	31-MAR-24	7900	7895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11							208	4610	31-MAR-24	7300	7295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11							209	4611	31-MAR-24	6900	6895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11							210	4612	31-MAR-24	6700	6695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001

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

Page No:- 548 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 11						276	5825	31-MAR-24	29950	29945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 11						277	5826	31-MAR-24	30200	30195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						367	8230	31-MAR-24	17700	17695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						379	8275	31-MAR-24	34903	34883
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						417	8358	31-MAR-24	1069855	1069850
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						447	8695	31-MAR-24	18490	18485
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						462	9190	31-MAR-24	30800	30795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						475	9383	31-MAR-24	49836	49831
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						44	996	12-MAR-24	42356	42351
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						449	8916	31-MAR-24	16400	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	16400
0058 - 00 - 200 - 00 - 00 - 00							16400		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						67	1744	19-MAR-24	940293	940288
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 13						68	1745	19-MAR-24	994275	994270
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001

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

Page No:- 549 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 61 - 00 - 13	69	1746	19-MAR-24	Deduction Amount		990845	990840		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 13	185	4300	31-MAR-24	Deduction Amount		244614	244609		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 13	250	5098	31-MAR-24	Deduction Amount		158757	158752		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 13	273	5822	31-MAR-24	Deduction Amount		967512	967507		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 13	309	6362	31-MAR-24	Deduction Amount		30110	30105		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 13	310	6363	31-MAR-24	Deduction Amount		197200	197195		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 13	365	8224	31-MAR-24	Deduction Amount		6223	6218		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 13	366	8227	31-MAR-24	Deduction Amount		3825			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 14	218	4620	31-MAR-24	Deduction Amount		10150	10145		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 14	274	5823	31-MAR-24	Deduction Amount		25000	24995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 14	424	8380	31-MAR-24	Deduction Amount		29350	29345		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 14	307	6360	31-MAR-24	Deduction Amount		24975	24970		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		

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

Page No:- 550 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 61 - 00 - 14	306	6359	31-MAR-24	26360	26355				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 14	301	6354	31-MAR-24	29800	29795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 14	304	6357	31-MAR-24	29860	29855				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 14	303	6356	31-MAR-24	7588	7583				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 14	302	6355	31-MAR-24	30200	30195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 14	300	6353	31-MAR-24	26060	26055				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 14	375	8256	31-MAR-24	91333	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	91333				
0801 - 01 - 800 - 01 - 00 - 00		91333		DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 14	305	6358	31-MAR-24	9200	9195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 16	474	9382	31-MAR-24	3024					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 16	473	9381	31-MAR-24	3024					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 16	472	9380	31-MAR-24	2952					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 16	471	9375	31-MAR-24	14364	14359				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				

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

Page No:- 551 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 61 - 00 - 16			470	9374	31-MAR-24	9027		9022	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 16			469	9373	31-MAR-24	8400		8395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 16			468	9372	31-MAR-24	25200		25195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 16			467	9371	31-MAR-24	15120		15115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 16			466	9370	31-MAR-24	52920		52915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 16			465	9369	31-MAR-24	28224		28219	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 16			454	8949	31-MAR-24	10920		0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00					10920	NET DED:-		10920	
						DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 16			453	8947	31-MAR-24	57960		0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00					57960	NET DED:-		57960	
						DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 27			308	6361	31-MAR-24	25000		24995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 29			91	2475	21-MAR-24	253871		253866	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 110 - 62 - 00 - 01			49	1092	13-MAR-24	36946		31272	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		5674	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
8011 - 00 - 107 - 00 - 00 - 00					30				
8342 - 00 - 117 - 01 - 02 - 00					5439				

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

Page No:- 552 of 1584

Run Date:- 10 MAY 2024

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	54	1098	13-MAR-24			50000	49995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	21	453	06-MAR-24			50000	49995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	20	452	06-MAR-24			308585	308580	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	194	4576	31-MAR-24			39976	39971	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	317	7166	31-MAR-24			2036		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	315	7164	31-MAR-24			3828		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	50	1093	13-MAR-24			23080	17406	
<====Deduction Classification====> Deduction Amount							NET DED:-	5674
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5439					
2210 - 01 - 110 - 62 - 00 - 01	29	513	07-MAR-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	51	1094	13-MAR-24			36946	31272	
<====Deduction Classification====> Deduction Amount							NET DED:-	5674
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5439					

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

Page No:- 553 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		193	4575	31-MAR-24			150000	149995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		19	451	06-MAR-24			43048	43043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		18	450	06-MAR-24			158763	158758	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		17	449	06-MAR-24			56618	56613	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		147	3649	30-MAR-24			0	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		146	3648	30-MAR-24			0	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		144	3623	30-MAR-24			17220	17215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		7	27	01-MAR-24			0	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		48	1091	13-MAR-24			36946	31272	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	5674	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			5439						
2210 - 01 - 110 - 62 - 00 - 02		138	3611	30-MAR-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	

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

Page No:- 554 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 02			142	3615	30-MAR-24	502218		501448	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		770	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			143	3616	30-MAR-24	165368		165008	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					350	NET DED:-		360	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			191	4573	31-MAR-24	31500		31485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			195	4577	31-MAR-24	130200		130130	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			139	3612	30-MAR-24	684015		683660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					355	NET DED:-		355	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			140	3613	30-MAR-24	747386		747006	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					380	NET DED:-		380	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			141	3614	30-MAR-24	5036125		5028970	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					5725	NET DED:-		7155	
0030 - 02 - 102 - 00 - 00 - 00					1430	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			107	2989	26-MAR-24	13750		13745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			108	2990	26-MAR-24	29850		29845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			458	9137	31-MAR-24	18680		18675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			356	8096	31-MAR-24	14000		13995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	

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

Page No:- 555 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 11			340	7951	31-MAR-24	109178		109173	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			339	7950	31-MAR-24	40215		40210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			316	7165	31-MAR-24	5600		5595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			355	8094	31-MAR-24	11200		11195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			117	2999	26-MAR-24	18680		18675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			148	3743	31-MAR-24	12950		12945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			145	3624	30-MAR-24	7580		7575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			112	2994	26-MAR-24	18475		18470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			111	2993	26-MAR-24	18850		18845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			110	2992	26-MAR-24	25200		25195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			109	2991	26-MAR-24	38570		38560	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			460	9142	31-MAR-24	33340		33335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	

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

Page No:- 556 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 13			463	9322	31-MAR-24	407100		407095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			313	7162	31-MAR-24	820700		812045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		8655	
8658 - 00 - 112 - 00 - 00 - 00					8650	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			324	7928	31-MAR-24	389400		389395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			328	7939	31-MAR-24	3850			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			159	4092	31-MAR-24	15340		15335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			353	8090	31-MAR-24	411000		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					411000	NET DED:-		411000	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			352	8088	31-MAR-24	55500		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					55500	NET DED:-		55500	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			349	8004	31-MAR-24	312700		312695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			347	8000	31-MAR-24	99793		99788	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			348	8002	31-MAR-24	152960		152955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 13			323	7927	31-MAR-24	960000		959995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	

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

Page No:- 557 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 13						354	8092	31-MAR-24	6000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6000
0058 - 00 - 200 - 00 - 00 - 00						6000			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13						346	7999	31-MAR-24	30515	30510
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13						345	7997	31-MAR-24	214229	214224
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13						344	7996	31-MAR-24	99474	99469
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 24						327	7938	31-MAR-24	255232	255217
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 24						326	7937	31-MAR-24	132756	132666
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00						90			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 24						321	7925	31-MAR-24	151284	151159
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00						125			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 24						335	7946	31-MAR-24	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						322	7926	31-MAR-24	12940	12935
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						329	7940	31-MAR-24	6280	6275
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						330	7941	31-MAR-24	11285	11280
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						334	7945	31-MAR-24	54000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002

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

Page No:- 558 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 29			342	7953	31-MAR-24	14086		14081	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 29			343	7954	31-MAR-24	52116		52111	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 29			350	8005	31-MAR-24	314730		314725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 29			351	8007	31-MAR-24	26192		26187	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 29			455	9131	31-MAR-24	25107		25102	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 29			456	9133	31-MAR-24	63416		63411	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 29			457	9135	31-MAR-24	12098		12093	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 29			459	9139	31-MAR-24	210900		210895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 29			285	5908	31-MAR-24	98599		98594	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 29			290	6043	31-MAR-24	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					4500	NET DED:-		4500	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 29			291	6044	31-MAR-24	3000		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					3000	NET DED:-		3000	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 29			292	6045	31-MAR-24	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					4500	NET DED:-		4500	
						DDO CODE:-		130002	

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

Page No:- 559 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 29						293	6046	31-MAR-24	2500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2500
0041 - 00 - 102 - 00 - 00 - 00							2500		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						132	3605	30-MAR-24	42600	42595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						133	3606	30-MAR-24	14600	14595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						134	3607	30-MAR-24	1700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						135	3608	30-MAR-24	31620	31615
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						136	3609	30-MAR-24	51769	51764
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						137	3610	30-MAR-24	226354	226349
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						149	3744	31-MAR-24	14000	13995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						150	3745	31-MAR-24	270144	270139
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						161	4094	31-MAR-24	137470	137465
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						254	5424	31-MAR-24	33742	33737
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						255	5447	31-MAR-24	1989105	1989100
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002

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

Page No:- 560 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 29			286	5910	31-MAR-24	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 29			287	5911	31-MAR-24	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 29			289	5913	31-MAR-24	103368	103363	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 29			294	6125	31-MAR-24	224773	224768	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 29			314	7163	31-MAR-24	6400	6395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 29			319	7168	31-MAR-24	4050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 63 - 73 - 02			190	4572	31-MAR-24	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 63 - 73 - 02			192	4574	31-MAR-24	1738000	1736795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00			700			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			505					
2210 - 01 - 110 - 63 - 73 - 02			189	4571	31-MAR-24	424600	423830	
<====Deduction Classification====>			Deduction Amount			NET DED:-	770	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			20					
2210 - 01 - 110 - 80 - 00 - 24			288	5912	31-MAR-24	179600	179595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 80 - 00 - 24			331	7942	31-MAR-24	175900	175895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	

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

Page No:- 561 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 80 - 00 - 24						160	4093	31-MAR-24	31662	31632
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130002
2210 - 01 - 110 - 80 - 00 - 24						332	7943	31-MAR-24	71666	71661
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 80 - 00 - 24						333	7944	31-MAR-24	71506	71501
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 80 - 00 - 24						220	4622	31-MAR-24	59850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 110 - 80 - 00 - 24						338	7949	31-MAR-24	179600	179595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 80 - 00 - 24						337	7948	31-MAR-24	179600	179595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 80 - 00 - 24						336	7947	31-MAR-24	179600	179595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 84 - 59 - 21						102	2984	26-MAR-24	112025	112020
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 84 - 59 - 21						113	2995	26-MAR-24	115589	115584
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 84 - 59 - 21						105	2987	26-MAR-24	136043	136038
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 84 - 59 - 21						104	2986	26-MAR-24	144423	144418
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 84 - 59 - 21						114	2996	26-MAR-24	38980	38975
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002

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

Page No:- 562 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 84 - 59 - 21						116	2998	26-MAR-24	135413	135408
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 84 - 59 - 21						101	2983	26-MAR-24	145663	145658
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 84 - 59 - 21						100	2982	26-MAR-24	109267	109262
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 84 - 59 - 21						99	2981	26-MAR-24	114136	114131
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 84 - 59 - 21						98	2980	26-MAR-24	111753	111748
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 84 - 59 - 21						115	2997	26-MAR-24	126840	126835
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 84 - 59 - 21						103	2985	26-MAR-24	94549	94544
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 85 - 00 - 29						396	8296	31-MAR-24	1005800	1005795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 110 - 85 - 00 - 29						70	2186	20-MAR-24	5000000	49999995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 110 - 85 - 00 - 29						399	8299	31-MAR-24	1994200	1954311
<====Deduction Classification====>						Deduction Amount			NET DED:-	39889
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
8658 - 00 - 112 - 00 - 00 - 00						39884				
2210 - 01 - 110 - 85 - 00 - 29						57	1271	13-MAR-24	5000000	4999995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001

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

Page No:- 563 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 86 - 00 - 29	261	5463	31-MAR-24	Deduction Amount		349901	349896		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 87 - 00 - 29	464	9367	31-MAR-24	Deduction Amount		627856	627851		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 88 - 00 - 24	357	8098	31-MAR-24	Deduction Amount		14862	14857		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 88 - 00 - 24	219	4621	31-MAR-24	Deduction Amount		22950			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 59 - 01	341	7952	31-MAR-24	Deduction Amount		60516	60511		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 64 - 59 - 01	52	1095	13-MAR-24	Deduction Amount		17329	17324		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 64 - 59 - 01	53	1097	13-MAR-24	Deduction Amount		26866	26861		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 64 - 59 - 01	320	7169	31-MAR-24	Deduction Amount		45443	45438		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 64 - 59 - 01	318	7167	31-MAR-24	Deduction Amount		2500			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 59 - 01	106	2988	26-MAR-24	Deduction Amount		12495	12490		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 800 - 66 - 00 - 31	392	8292	31-MAR-24	Deduction Amount		500000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 67 - 00 - 31	395	8295	31-MAR-24	Deduction Amount		500000			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	

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

Page No:- 564 of 1584

Run Date:- 10 MAY 2024

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 - 800 - 68 - 00 - 31						43	995	12-MAR-24	500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 800 - 69 - 00 - 31						390	8290	31-MAR-24	400000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 800 - 70 - 00 - 31						85	2260	21-MAR-24	200000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 800 - 72 - 00 - 31						11	442	06-MAR-24	600000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 800 - 73 - 00 - 21						130	3370	28-MAR-24	1064845	1064840
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 800 - 73 - 00 - 21						418	8360	31-MAR-24	75000	74995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 800 - 75 - 00 - 31						86	2261	21-MAR-24	300000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 05 - 105 - 65 - 00 - 09						448	8697	31-MAR-24	5000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 01						127	3356	28-MAR-24	10626	9475
<====Deduction Classification====>						Deduction Amount			NET DED:-	1151
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							1116			
2210 - 05 - 105 - 66 - 00 - 01						128	3357	28-MAR-24	11511	10267
<====Deduction Classification====>						Deduction Amount			NET DED:-	1244
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							1209			

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

Page No:- 565 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 05 - 105 - 66 - 00 - 01	283	5833	31-MAR-24			59990	59985		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 01	440	8405	31-MAR-24			2268			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 01	377	8268	31-MAR-24			2430			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 01	387	8287	31-MAR-24			15021	15016		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 01	437	8399	31-MAR-24			2268			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 01	438	8401	31-MAR-24			2430			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 01	439	8402	31-MAR-24			2430			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 01	284	5834	31-MAR-24			31188	31183		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	298	6351	31-MAR-24			9500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	358	8203	31-MAR-24			260150			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	360	8209	31-MAR-24			57053	57048		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	386	8286	31-MAR-24			297984	297979		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		

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

Page No:- 566 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 05 - 105 - 66 - 00 - 13			388	8288	31-MAR-24	235500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13			411	8323	31-MAR-24	72000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13			412	8339	31-MAR-24	100692	100687		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13			422	8371	31-MAR-24	224691	224686		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13			430	8390	31-MAR-24	14000	13995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13			441	8411	31-MAR-24	572206	572201		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13			176	4207	31-MAR-24	133894	133889		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13			180	4214	31-MAR-24	57998	57993		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13			188	4318	31-MAR-24	338993	338988		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13			226	4753	31-MAR-24	23180	23175		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13			249	5097	31-MAR-24	191590			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13			269	5818	31-MAR-24	24000	23995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		

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

Page No:- 567 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 05 - 105 - 66 - 00 - 13	270	5819	31-MAR-24			100574	100569		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	382	8282	31-MAR-24			21000	20995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	181	4215	31-MAR-24			161210	161205		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	55	1100	13-MAR-24			6600	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			6600			NET DED:-	6600		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	450	8936	31-MAR-24			10890	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			10890			NET DED:-	10890		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	66	1695	18-MAR-24			6000	5995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	87	2262	21-MAR-24			40447	40442		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13	97	2759	22-MAR-24			38350	38345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 21	175	4206	31-MAR-24			28999	28994		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 21	383	8283	31-MAR-24			342889	342884		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 21	381	8280	31-MAR-24			128675	128670		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 21	361	8214	31-MAR-24			7199	7194		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130001		

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

Page No:- 568 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 05 - 105 - 66 - 00 - 21	244	5092	31-MAR-24	Deduction Amount		127215	127210		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 21	232	4759	31-MAR-24	Deduction Amount		15500	15495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 21	230	4757	31-MAR-24	Deduction Amount		22500	22495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 21	179	4213	31-MAR-24	Deduction Amount		53760	53755		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 21	178	4212	31-MAR-24	Deduction Amount		56641	56636		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 21	177	4208	31-MAR-24	Deduction Amount		66080	66075		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 49	64	1693	18-MAR-24	Deduction Amount		34800			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 49	186	4316	31-MAR-24	Deduction Amount		79454	79449		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 71 - 00 - 01	6	150	01-MAR-24	Deduction Amount		100000	99995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 71 - 00 - 01	436	8398	31-MAR-24	Deduction Amount		2268			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01	89	2264	21-MAR-24	Deduction Amount		18236	18231		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 05 - 105 - 71 - 00 - 01	435	8397	31-MAR-24	Deduction Amount		7272	7267		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		

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

Page No:- 569 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 05 - 105 - 71 - 00 - 01							434	8395	31-MAR-24	3883	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 01							275	5824	31-MAR-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 01							427	8385	31-MAR-24	43200	43195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13							201	4603	31-MAR-24	19205	19200
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13							211	4613	31-MAR-24	20850	20845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13							212	4614	31-MAR-24	45945	45940
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13							214	4616	31-MAR-24	27030	27025
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13							215	4617	31-MAR-24	8921	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13							227	4754	31-MAR-24	15400	15395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13							258	5460	31-MAR-24	310067	310062
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13							259	5461	31-MAR-24	283679	283674
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 13							265	5467	31-MAR-24	54994	54989
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130001

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

Page No:- 570 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 05 - 105 - 71 - 00 - 13	266	5815	31-MAR-24	395544		395539			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	268	5817	31-MAR-24	18270		18265			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	311	6364	31-MAR-24	13685		13680			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	359	8207	31-MAR-24	82115		82110			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	416	8356	31-MAR-24	50226		50221			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	423	8378	31-MAR-24	234200		234195			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	419	8363	31-MAR-24	21780		21775			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	295	6348	31-MAR-24	249334		249329			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	37	989	12-MAR-24	19972		19967			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	38	990	12-MAR-24	17113		17108			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	65	1694	18-MAR-24	17313		17313			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		130001		
2210 - 05 - 105 - 71 - 00 - 13	96	2758	22-MAR-24	78200		78195			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-		5		
					DDO CODE:-		130001		

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

Page No:- 571 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 05 - 105 - 71 - 00 - 13						199	4601	31-MAR-24	2970	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 21						245	5093	31-MAR-24	64101	64096
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 21						413	8344	31-MAR-24	103150	103145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 21						415	8351	31-MAR-24	236845	236840
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 21						187	4317	31-MAR-24	95301	95296
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 28						231	4758	31-MAR-24	7800	7795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 28						378	8271	31-MAR-24	269000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 49						376	8266	31-MAR-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 49						431	8391	31-MAR-24	16000	15995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 49						31	1000	12-MAR-24	23200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 49						312	6366	31-MAR-24	10000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 49						253	5102	31-MAR-24	275677	275672
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001

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

Page No:- 572 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 05 - 105 - 71 - 00 - 49						229	4756	31-MAR-24	34300	34295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 49						223	4625	31-MAR-24	53520	53515
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 49						222	4624	31-MAR-24	22480	22475
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 49						32	1001	12-MAR-24	25000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 49						228	4755	31-MAR-24	36000	35995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 05 - 200 - 60 - 50 - 49						241	5006	31-MAR-24	885000	884995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 05 - 200 - 60 - 50 - 49						196	4598	31-MAR-24	150000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 05 - 200 - 60 - 50 - 49						204	4606	31-MAR-24	150000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 05 - 200 - 60 - 51 - 49						264	5466	31-MAR-24	157117	157112
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 05 - 200 - 60 - 51 - 49						260	5462	31-MAR-24	403265	403260
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 05 - 200 - 60 - 51 - 49						240	4767	31-MAR-24	332860	332855
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 05 - 200 - 60 - 51 - 49						257	5459	31-MAR-24	315825	315820
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001

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

Page No:- 573 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 05 - 200 - 60 - 51 - 49	262	5464	31-MAR-24			290919	290914		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 130001									
2210 - 05 - 200 - 61 - 00 - 49	446	8467	31-MAR-24			433167	433162		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 130001									
2210 - 05 - 200 - 61 - 00 - 49	445	8464	31-MAR-24			482906	482901		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 130001									
2210 - 05 - 200 - 61 - 00 - 49	384	8284	31-MAR-24			80000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130001									
2210 - 05 - 200 - 61 - 00 - 49	279	5828	31-MAR-24			276313	276308		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 130001									
2210 - 05 - 200 - 61 - 00 - 49	263	5465	31-MAR-24			226844	226839		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 130001									
2210 - 06 - 001 - 44 - 61 - 49	30	596	08-MAR-24			10000000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130001									
2210 - 06 - 101 - 15 - 82 - 31	16	448	06-MAR-24			27600000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130001									
2210 - 06 - 101 - 66 - 44 - 01	373	8247	31-MAR-24			33268	33263		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 130001									
2210 - 06 - 101 - 67 - 44 - 01	12	443	06-MAR-24			6766	6761		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 130001									
2210 - 06 - 101 - 67 - 44 - 01	374	8249	31-MAR-24			8456	8451		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 130001									
2210 - 06 - 101 - 67 - 44 - 01	461	9189	31-MAR-24			2351			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130001									

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

Page No:- 574 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 67 - 44 - 01						125	3353	28-MAR-24	275600	251056
<====Deduction Classification====>						Deduction Amount			NET DED:-	24544
0028 - 00 - 107 - 00 - 00 - 00						1200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00						40				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						23064				
2210 - 06 - 101 - 69 - 00 - 01						126	3354	28-MAR-24	34450	31382
<====Deduction Classification====>						Deduction Amount			NET DED:-	3068
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						2883				
2210 - 06 - 101 - 69 - 00 - 01						426	8384	31-MAR-24	44702	44697
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01						428	8387	31-MAR-24	46620	46615
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01						429	8389	31-MAR-24	36276	36271
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01						432	8392	31-MAR-24	35150	35145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01						433	8394	31-MAR-24	26862	26857
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 11						234	4761	31-MAR-24	34165	34160
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 11						233	4760	31-MAR-24	7150	7145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001

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

Page No:- 575 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 06 - 101 - 69 - 00 - 13		71	2208	20-MAR-24			23500	23495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 13		73	2210	20-MAR-24			24325	24320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 13		95	2757	22-MAR-24			10675	10670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 13		72	2209	20-MAR-24			24500	24495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 101 - 72 - 00 - 21		158	4021	31-MAR-24			165880	165875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 101 - 72 - 00 - 21		154	4009	31-MAR-24			4322292	4322287	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 01		369	8235	31-MAR-24			50782	50777	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 01		58	1595	18-MAR-24			51107	51102	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13		205	4607	31-MAR-24			1500000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13		216	4618	31-MAR-24			4150		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13		225	4752	31-MAR-24			2826		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 01		282	5832	31-MAR-24			27198	27193	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	

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

Page No:- 576 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 06 - 104 - 71 - 00 - 01	88	2263	21-MAR-24	Deduction Amount		35511	35506		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 06 - 104 - 71 - 00 - 13	170	4199	31-MAR-24	Deduction Amount		63670	63665		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 06 - 104 - 71 - 00 - 13	296	6349	31-MAR-24	Deduction Amount		19867	19862		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 06 - 104 - 71 - 00 - 13	251	5100	31-MAR-24	Deduction Amount		152640	152635		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 06 - 104 - 71 - 00 - 13	174	4203	31-MAR-24	Deduction Amount		52160	52155		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 06 - 104 - 71 - 00 - 13	173	4202	31-MAR-24	Deduction Amount		48920	48915		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 06 - 104 - 71 - 00 - 13	79	2216	20-MAR-24	Deduction Amount		19550	19545		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 06 - 104 - 71 - 00 - 13	78	2215	20-MAR-24	Deduction Amount		31660	31655		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 06 - 104 - 71 - 00 - 13	77	2214	20-MAR-24	Deduction Amount		26804	26799		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 06 - 104 - 71 - 00 - 13	76	2213	20-MAR-24	Deduction Amount		27420	27415		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 06 - 104 - 71 - 00 - 13	75	2212	20-MAR-24	Deduction Amount		27320	27315		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 06 - 104 - 71 - 00 - 13	74	2211	20-MAR-24	Deduction Amount		30620	30615		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		

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

Page No:- 577 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 06 - 107 - 17 - 00 - 83	83	2258	21-MAR-24	Deduction Amount		2200000	NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01	371	8239	31-MAR-24	Deduction Amount		26749	NET DED:-	26744	
							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 11	425	8381	31-MAR-24	Deduction Amount		12400	NET DED:-	12395	
							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 11	156	4011	31-MAR-24	Deduction Amount		11250	NET DED:-	11245	
							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 11	410	8321	31-MAR-24	Deduction Amount		42267	NET DED:-	42262	
							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 13	217	4619	31-MAR-24	Deduction Amount		50800	NET DED:-	50795	
							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 13	442	8413	31-MAR-24	Deduction Amount		93197	NET DED:-	93192	
							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 27	171	4200	31-MAR-24	Deduction Amount		42000	NET DED:-	41995	
							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 29	157	4020	31-MAR-24	Deduction Amount		82000	NET DED:-	81995	
							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 49	172	4201	31-MAR-24	Deduction Amount		64970	NET DED:-	64965	
							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49	60	1689	18-MAR-24	Deduction Amount		2520000	NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 200 - 60 - 00 - 49	63	1692	18-MAR-24	Deduction Amount		5970000	NET DED:-		
							DDO CODE:-	130001	

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

Page No:- 578 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 06 - 200 - 60 - 00 - 49			61	1690	18-MAR-24	6150000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		130001	
2210 - 06 - 200 - 60 - 00 - 49			62	1691	18-MAR-24	1050000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		130001	
2210 - 06 - 200 - 60 - 00 - 49			59	1688	18-MAR-24	4590000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		130001	
3454 - 02 - 111 - 60 - 00 - 01			87	8407	31-MAR-24	4536		4144	
<====Deduction Classification====>			Deduction Amount			NET DED:-		392	
8342 - 00 - 117 - 01 - 02 - 00				392		DDO CODE:-		130001	
3454 - 02 - 111 - 60 - 00 - 13			46	5099	31-MAR-24	270494		270489	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
3454 - 02 - 111 - 60 - 00 - 13			34	1099	13-MAR-24	22500		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		22500	
0058 - 00 - 200 - 00 - 00 - 00				22500		DDO CODE:-		130001	
3454 - 02 - 111 - 60 - 00 - 13			59	6365	31-MAR-24	6419		6414	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
3454 - 02 - 111 - 60 - 00 - 13			89	8410	31-MAR-24	81887		81882	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
3454 - 02 - 111 - 60 - 00 - 13			60	6367	31-MAR-24	10860		10855	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
3454 - 02 - 111 - 60 - 00 - 19			47	5468	31-MAR-24	415828		415823	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
3454 - 02 - 111 - 60 - 00 - 19			88	8408	31-MAR-24	563372		563367	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	

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

Page No:- 579 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - HEADQUARTER								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 06 - 101 - 15 - 00 - 82	131	3371	28-MAR-24	100800000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130001			
2210 - 06 - 107 - 17 - 00 - 84	84	2259	21-MAR-24	2200000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130001			
2211 - 00 - 001 - 16 - 44 - 01	2	1588	16-MAR-24	3200				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130001			
2211 - 00 - 001 - 16 - 44 - 01	12	8252	31-MAR-24	300000	299995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001			
2211 - 00 - 001 - 16 - 44 - 01	8	1594	18-MAR-24	8000	7995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001			
2211 - 00 - 001 - 16 - 44 - 01	5	1591	18-MAR-24	8000	7995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001			
2211 - 00 - 001 - 16 - 44 - 01	6	1592	18-MAR-24	8000	7995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001			
2211 - 00 - 001 - 16 - 44 - 01	7	1593	18-MAR-24	8000	7995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001			
2211 - 00 - 001 - 16 - 44 - 01	3	1589	16-MAR-24	8000	7995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001			
2211 - 00 - 001 - 16 - 44 - 01	4	1590	16-MAR-24	8000	7995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001			
2211 - 00 - 001 - 16 - 44 - 01	15	8326	31-MAR-24	800000	799995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001			
2211 - 00 - 003 - 16 - 00 - 01	17	8331	31-MAR-24	12151	12146			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001			

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

Page No:- 580 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2211 - 00 - 003 - 16 - 00 - 01	16	8328	31-MAR-24	13194	13189	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130001	
2211 - 00 - 003 - 16 - 00 - 01	13	8253	31-MAR-24	66194	66189	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130001	
2211 - 00 - 003 - 16 - 00 - 01	1	597	08-MAR-24	52965	52960	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130001	
2211 - 00 - 003 - 16 - 00 - 01	9	5831	31-MAR-24	3611		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	130001	
2211 - 00 - 003 - 16 - 00 - 01	14	8254	31-MAR-24	19270	19265	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130001	
2211 - 00 - 102 - 16 - 59 - 01	10	7170	31-MAR-24	3900		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	130002	
2211 - 00 - 102 - 16 - 59 - 01	11	7171	31-MAR-24	15585	15580	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130002	
13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 24	47	425	20-MAR-24	48133		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24	49	427	20-MAR-24	112070		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24	48	426	20-MAR-24	113148		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	130205	

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

Page No:- 581 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 001 - 60 - 00 - 24	50	428	20-MAR-24	65966					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	130205				
2210 - 01 - 001 - 60 - 00 - 24	33	271	16-MAR-24	21552					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	130205				
2210 - 01 - 001 - 60 - 00 - 24	44	422	20-MAR-24	67350	67345				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	81	640	29-MAR-24	18000	17995				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	20	152	08-MAR-24	8793	8788				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	34	337	18-MAR-24	15000	14995				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	80	639	29-MAR-24	6000	5995				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	79	638	29-MAR-24	773500	772520				
<====Deduction Classification====>				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	136	808	31-MAR-24	1297000	1296390				
<====Deduction Classification====>				NET DED:-	610				
0030 - 02 - 102 - 00 - 00 - 00			610	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 13	43	421	20-MAR-24	3600					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 14	55	488	22-MAR-24	16000	15995				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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

Page No:- 582 of 1584

Run Date:- 10 MAY 2024

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 - 14	106	1024	31-MAR-24	6440	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	6440			
0220 - 60 - 800 - 00 - 00 - 00		6440		DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 14	54	487	22-MAR-24	78575	78570			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 24	52	485	22-MAR-24	19295				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 24	51	429	20-MAR-24	35920	35915			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 24	46	424	20-MAR-24	39745				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 24	39	417	20-MAR-24	3250				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 24	3	102	06-MAR-24	15175	15170			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 24	1	100	06-MAR-24	13745	13740			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205			
2210 - 01 - 110 - 80 - 00 - 24	134	786	31-MAR-24	34200	34195			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205			
2210 - 01 - 110 - 80 - 00 - 24	131	783	31-MAR-24	83759	83754			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205			
2210 - 01 - 110 - 80 - 00 - 24	61	575	27-MAR-24	10520	10515			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205			
2210 - 01 - 110 - 80 - 00 - 24	45	423	20-MAR-24	42206	42201			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205			

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

Page No:- 583 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 80 - 00 - 24	6	105	06-MAR-24	Deduction Amount		60250	60245		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 110 - 80 - 00 - 24	135	787	31-MAR-24	Deduction Amount		45055	45050		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 110 - 80 - 00 - 24	5	104	06-MAR-24	Deduction Amount		83529	83524		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21	15	95	06-MAR-24	Deduction Amount		39290	39285		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21	17	97	06-MAR-24	Deduction Amount		34186	34181		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21	16	96	06-MAR-24	Deduction Amount		32999	32994		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21	65	623	28-MAR-24	Deduction Amount		29372	29367		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21	27	177	12-MAR-24	Deduction Amount		54156	54151		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21	24	174	12-MAR-24	Deduction Amount		54009	54004		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21	21	171	12-MAR-24	Deduction Amount		54216	54211		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21	22	172	12-MAR-24	Deduction Amount		53919	53914		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21	23	173	12-MAR-24	Deduction Amount		54216	54211		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		

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

Page No:- 584 of 1584

Run Date:- 10 MAY 2024

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	25	175	12-MAR-24	54024	54019				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	26	176	12-MAR-24	54439	54434				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	28	178	12-MAR-24	54171	54166				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	29	179	12-MAR-24	35981	35976				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	32	230	14-MAR-24	54186	54181				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	53	486	22-MAR-24	8960	8955				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	62	620	28-MAR-24	29868	29863				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	63	621	28-MAR-24	29601	29596				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	64	622	28-MAR-24	29808	29803				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	66	624	28-MAR-24	29865	29860				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	67	625	28-MAR-24	29524	29519				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	68	626	28-MAR-24	29395	29390				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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

Page No:- 585 of 1584

Run Date:- 10 MAY 2024

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	69	627	28-MAR-24	29825	29820				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	70	628	28-MAR-24	29346	29341				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	71	629	28-MAR-24	29688	29683				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	72	630	28-MAR-24	42568	42563				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	73	631	28-MAR-24	53080	53075				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	74	632	28-MAR-24	44128	44123				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	75	633	28-MAR-24	21177	21172				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	76	634	28-MAR-24	47968	47963				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	77	635	28-MAR-24	49859	49854				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	78	636	28-MAR-24	38537	38532				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	137	809	31-MAR-24	19890	19885				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	9	89	06-MAR-24	50477	50472				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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

Page No:- 586 of 1584

Run Date:- 10 MAY 2024

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	10	90	06-MAR-24	41071	41066				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 83 - 60 - 21	11	91	06-MAR-24	34112	34107				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 83 - 60 - 21	12	92	06-MAR-24	22049	22044				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 83 - 60 - 21	13	93	06-MAR-24	22791	22786				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 83 - 60 - 21	14	94	06-MAR-24	37450	37445				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 84 - 60 - 21	8	115	06-MAR-24	892903	892898				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 88 - 00 - 24	82	722	30-MAR-24	45724	45719				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 88 - 00 - 24	132	784	31-MAR-24	21552	21542				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	130205			
2210 - 01 - 110 - 88 - 00 - 24	133	785	31-MAR-24	44451	44446				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 03 - 101 - 00 - 45 - 11	37	397	20-MAR-24	12430	12425				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 03 - 101 - 00 - 45 - 13	2	101	06-MAR-24	9500	9495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 03 - 101 - 00 - 45 - 13	40	418	20-MAR-24	13900	13895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			

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

Page No:- 587 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 03 - 101 - 00 - 45 - 13	41	419	20-MAR-24	9700	9695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 13	19	99	06-MAR-24	13515	13510				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 03 - 103 - 00 - 45 - 01	87	730	30-MAR-24	1500	1358				
<====Deduction Classification====> Deduction Amount					NET DED:-	142			
8342 - 00 - 117 - 01 - 02 - 00			142	DDO CODE:-	130205				
2210 - 03 - 103 - 00 - 45 - 01	88	731	30-MAR-24	2100	1900				
<====Deduction Classification====> Deduction Amount					NET DED:-	200			
8342 - 00 - 117 - 01 - 02 - 00			200	DDO CODE:-	130205				
2210 - 03 - 103 - 00 - 45 - 01	89	732	30-MAR-24	1500	1358				
<====Deduction Classification====> Deduction Amount					NET DED:-	142			
8342 - 00 - 117 - 01 - 02 - 00			142	DDO CODE:-	130205				
2210 - 03 - 103 - 00 - 45 - 01	90	733	30-MAR-24	1500	1308				
<====Deduction Classification====> Deduction Amount					NET DED:-	192			
8342 - 00 - 117 - 01 - 02 - 00			142	DDO CODE:-	130205				
0028 - 00 - 107 - 00 - 00 - 00			50						
2210 - 03 - 103 - 00 - 45 - 01	91	734	30-MAR-24	1500	1358				
<====Deduction Classification====> Deduction Amount					NET DED:-	142			
8342 - 00 - 117 - 01 - 02 - 00			142	DDO CODE:-	130205				
2210 - 03 - 103 - 00 - 45 - 01	93	736	30-MAR-24	2400	2172				
<====Deduction Classification====> Deduction Amount					NET DED:-	228			
8342 - 00 - 117 - 01 - 02 - 00			228	DDO CODE:-	130205				
2210 - 03 - 103 - 00 - 45 - 01	96	739	30-MAR-24	1500	1308				
<====Deduction Classification====> Deduction Amount					NET DED:-	192			
8342 - 00 - 117 - 01 - 02 - 00			142	DDO CODE:-	130205				
0028 - 00 - 107 - 00 - 00 - 00			50						
2210 - 03 - 103 - 00 - 45 - 01	97	740	30-MAR-24	2100	1900				
<====Deduction Classification====> Deduction Amount					NET DED:-	200			
8342 - 00 - 117 - 01 - 02 - 00			200	DDO CODE:-	130205				
2210 - 03 - 103 - 00 - 45 - 01	98	741	30-MAR-24	2100	1900				
<====Deduction Classification====> Deduction Amount					NET DED:-	200			
8342 - 00 - 117 - 01 - 02 - 00			200	DDO CODE:-	130205				

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

Page No:- 588 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01			99	742	30-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00				50				
2210 - 03 - 103 - 00 - 45 - 01			100	743	30-MAR-24	2100	1900	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			101	744	30-MAR-24	1500	1358	
<====Deduction Classification====> Deduction Amount						NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			86	729	30-MAR-24	1500	1358	
<====Deduction Classification====> Deduction Amount						NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			128	778	31-MAR-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			95	738	30-MAR-24	3606		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			94	737	30-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00				50				
2210 - 03 - 103 - 00 - 45 - 01			92	735	30-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00				50				
2210 - 03 - 103 - 00 - 45 - 01			118	768	31-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00				50				
2210 - 03 - 103 - 00 - 45 - 01			102	745	30-MAR-24	2100	1900	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-	130205	

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

Page No:- 589 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01			117	767	31-MAR-24	40320	40310	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			119	769	31-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00				50				
2210 - 03 - 103 - 00 - 45 - 01			120	770	31-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00				50				
2210 - 03 - 103 - 00 - 45 - 01			121	771	31-MAR-24	2100	1900	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			122	772	31-MAR-24	2100	1900	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			123	773	31-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00				50				
2210 - 03 - 103 - 00 - 45 - 01			124	774	31-MAR-24	1500	1358	
<====Deduction Classification====> Deduction Amount						NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			125	775	31-MAR-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			126	776	31-MAR-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			127	777	31-MAR-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			129	779	31-MAR-24	2916	2660	
<====Deduction Classification====> Deduction Amount						NET DED:-	256	
8342 - 00 - 117 - 01 - 02 - 00				256		DDO CODE:-	130205	

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

Page No:- 590 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01			130	780	31-MAR-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			138	811	31-MAR-24	7650	7005	
<====Deduction Classification====> Deduction Amount						NET DED:-	645	
8342 - 00 - 117 - 01 - 02 - 00				640		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 03 - 103 - 00 - 45 - 01			140	864	31-MAR-24	2500	2500	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			141	865	31-MAR-24	57730	57725	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			142	866	31-MAR-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			143	867	31-MAR-24	11886	11881	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			144	868	31-MAR-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			145	869	31-MAR-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			146	870	31-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00				50				
2210 - 03 - 103 - 00 - 45 - 01			147	871	31-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00				50				
2210 - 03 - 103 - 00 - 45 - 01			148	872	31-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130205	

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

Page No:- 591 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare											
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							50				
2210 - 03 - 103 - 00 - 45 - 01							149	873	31-MAR-24	1500	1308
<=====Deduction Classification=====>									Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00							142			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							150	874	31-MAR-24	1500	1358
<=====Deduction Classification=====>									Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00							142			NET DED:-	142
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							151	875	31-MAR-24	1500	1308
<=====Deduction Classification=====>									Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00							142			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							152	876	31-MAR-24	3488	
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							153	877	31-MAR-24	2100	1900
<=====Deduction Classification=====>									Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00							200			NET DED:-	200
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							154	878	31-MAR-24	12330	12325
<=====Deduction Classification=====>									Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							155	953	31-MAR-24	196298	196293
<=====Deduction Classification=====>									Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							156	954	31-MAR-24	28882	28877
<=====Deduction Classification=====>									Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							157	955	31-MAR-24	11948	10787
<=====Deduction Classification=====>									Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00							1106			NET DED:-	1161
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				

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

Page No:- 592 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01			103	1009	31-MAR-24	10344	9502	
<====Deduction Classification====> Deduction Amount						NET DED:-	842	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00					837			
2210 - 03 - 103 - 00 - 45 - 01			104	1010	31-MAR-24	16116	16111	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			105	1011	31-MAR-24	4370		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			107	1025	31-MAR-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			108	1026	31-MAR-24	3898	3413	
<====Deduction Classification====> Deduction Amount						NET DED:-	485	
8342 - 00 - 117 - 01 - 02 - 00					485	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			109	1027	31-MAR-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			110	1028	31-MAR-24	6532	6527	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			111	1029	31-MAR-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			112	1030	31-MAR-24	7776	7771	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			113	1031	31-MAR-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			114	1032	31-MAR-24	5444	4999	
<====Deduction Classification====> Deduction Amount						NET DED:-	445	
8342 - 00 - 117 - 01 - 02 - 00					440	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					5			

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

Page No:- 593 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01			115	1033	31-MAR-24	7776	7771	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			116	1034	31-MAR-24	25808	25803	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			7	114	06-MAR-24	23103	23098	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			30	180	12-MAR-24	21225	21220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			31	229	14-MAR-24	41308	41303	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			35	378	19-MAR-24	2400	2172	
<====Deduction Classification====>			Deduction Amount			NET DED:-	228	
8342 - 00 - 117 - 01 - 02 - 00				228		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								
2210 - 03 - 103 - 00 - 45 - 01			38	398	20-MAR-24	10820	10815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			56	568	27-MAR-24	15604	15599	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			57	569	27-MAR-24	8163	7495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	668	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00				663				
2210 - 03 - 103 - 00 - 45 - 01			58	570	27-MAR-24	12797	12792	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			59	571	27-MAR-24	5361	5356	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	

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

Page No:- 594 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01							60	572	27-MAR-24	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							83	726	30-MAR-24	1500	1308
<====Deduction Classification====>							Deduction Amount			NET DED:-	192
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00								50			
2210 - 03 - 103 - 00 - 45 - 01							84	727	30-MAR-24	1500	1358
<====Deduction Classification====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							85	728	30-MAR-24	1500	1308
<====Deduction Classification====>							Deduction Amount			NET DED:-	192
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00								50			
2210 - 03 - 103 - 00 - 45 - 11							36	396	20-MAR-24	3550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 13							18	98	06-MAR-24	16502	16497
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 13							139	855	31-MAR-24	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 13							42	420	20-MAR-24	5050	5045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 13							4	103	06-MAR-24	7520	7515
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 45 - 01							55	1035	31-MAR-24	4007	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205

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

Page No:- 595 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2211 - 00 - 001 - 16 - 45 - 01			14	231	14-MAR-24	14057		14052	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01			78	863	31-MAR-24	43070		43065	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01			57	761	31-MAR-24	16762		16757	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01			58	762	31-MAR-24	2522			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01			60	764	31-MAR-24	3715			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01			61	765	31-MAR-24	7268		7263	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01			63	781	31-MAR-24	113955		113950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01			64	782	31-MAR-24	2550			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01			68	806	31-MAR-24	16193		16188	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01			69	807	31-MAR-24	7122		7117	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01			70	810	31-MAR-24	100000		99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01			74	859	31-MAR-24	12223		12218	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	

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

Page No:- 596 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2211 - 00 - 001 - 16 - 45 - 01	75	860	31-MAR-24			13117		13112	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01	76	861	31-MAR-24			15380		15375	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01	7	167	12-MAR-24			20352		20347	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01	67	805	31-MAR-24			7135		7130	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01	20	269	16-MAR-24			21169		21164	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01	32	483	22-MAR-24			33887		33882	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01	59	763	31-MAR-24			31240		31235	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2211 - 00 - 001 - 16 - 45 - 01	19	268	16-MAR-24			11802		11797	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2211 - 00 - 101 - 16 - 45 - 01	56	1090	31-MAR-24			5076		5071	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2211 - 00 - 101 - 16 - 45 - 01	1	161	12-MAR-24			25000		24995	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2211 - 00 - 101 - 16 - 45 - 01	2	162	12-MAR-24			19213		19208	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	
2211 - 00 - 101 - 16 - 45 - 01	10	181	12-MAR-24			24298		24293	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130205	

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

Page No:- 597 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01							12	227	13-MAR-24	31092	31087
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							15	232	14-MAR-24	47014	47009
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							16	265	16-MAR-24	4144	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							17	266	16-MAR-24	13890	13885
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							18	267	16-MAR-24	18175	18170
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							21	270	16-MAR-24	10400	10395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							22	389	20-MAR-24	11909	11904
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							23	390	20-MAR-24	4652	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							24	391	20-MAR-24	9705	9700
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							25	392	20-MAR-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							26	393	20-MAR-24	15844	15839
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							27	394	20-MAR-24	5286	5281
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205

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

Page No:- 598 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01			28	395	20-MAR-24	6668	6663
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			29	415	20-MAR-24	37710	37705
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			30	416	20-MAR-24	125721	125716
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			31	482	22-MAR-24	41160	41155
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			33	484	22-MAR-24	19865	19860
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			34	494	26-MAR-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			35	495	26-MAR-24	2484	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			36	545	27-MAR-24	2970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			37	546	27-MAR-24	25595	25590
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			38	547	27-MAR-24	29428	29423
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			40	549	27-MAR-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01			41	550	27-MAR-24	26096	26091
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205

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

Page No:- 599 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2211 - 00 - 101 - 16 - 45 - 01			42	551	27-MAR-24	24441		24436	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 101 - 16 - 45 - 01			44	553	27-MAR-24	217681		217676	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 101 - 16 - 45 - 01			45	554	27-MAR-24	8894		8889	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 101 - 16 - 45 - 01			46	555	27-MAR-24	17422		17417	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 101 - 16 - 45 - 01			47	556	27-MAR-24	14189		14184	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 101 - 16 - 45 - 01			48	557	27-MAR-24	10000		9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 101 - 16 - 45 - 01			50	559	27-MAR-24	27229		27224	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 101 - 16 - 45 - 01			51	560	27-MAR-24	16646		16641	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 101 - 16 - 45 - 01			52	561	27-MAR-24	27068		27063	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 101 - 16 - 45 - 01			53	589	27-MAR-24	21996		21991	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	
2211 - 00 - 101 - 16 - 45 - 01			54	637	29-MAR-24	4924			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130205	
2211 - 00 - 101 - 16 - 45 - 01			62	766	31-MAR-24	28650		28645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130205	

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

Page No:- 600 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2211 - 00 - 101 - 16 - 45 - 01	65	803	31-MAR-24	Deduction Amount		17169	17164		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2211 - 00 - 101 - 16 - 45 - 01	66	804	31-MAR-24	Deduction Amount		23593	23588		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2211 - 00 - 101 - 16 - 45 - 01	71	856	31-MAR-24	Deduction Amount		2500			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01	72	857	31-MAR-24	Deduction Amount		26351	26346		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2211 - 00 - 101 - 16 - 45 - 01	73	858	31-MAR-24	Deduction Amount		14160	14155		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2211 - 00 - 101 - 16 - 45 - 01	77	862	31-MAR-24	Deduction Amount		16743	16738		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2211 - 00 - 101 - 16 - 45 - 01	13	228	13-MAR-24	Deduction Amount		6399	6394		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2211 - 00 - 101 - 16 - 45 - 01	11	182	12-MAR-24	Deduction Amount		12755	12750		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2211 - 00 - 101 - 16 - 45 - 01	49	558	27-MAR-24	Deduction Amount		8569	8564		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2211 - 00 - 101 - 16 - 45 - 01	43	552	27-MAR-24	Deduction Amount		14690	14685		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2211 - 00 - 101 - 16 - 45 - 01	39	548	27-MAR-24	Deduction Amount		14445	14440		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2211 - 00 - 101 - 16 - 45 - 01	3	163	12-MAR-24	Deduction Amount		26567	26562		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		

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

Page No:- 601 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01							4	164	12-MAR-24	27858	27853
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							5	165	12-MAR-24	13087	13082
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							6	166	12-MAR-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							8	168	12-MAR-24	26096	26091
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							9	169	12-MAR-24	5740	5735
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 110 - 63 - 71 - 01							153	1000	31-MAR-24	42064	42054
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							154	1001	31-MAR-24	24180	24175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							208	999	31-MAR-24	39372	39362
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							138	470	22-MAR-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							130	428	20-MAR-24	48838	48833
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407

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

Page No:- 602 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			155	1069	31-MAR-24	46615	46610	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			156	1070	31-MAR-24	5691	5686	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			158	1091	31-MAR-24	85847	85842	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			2	110	12-MAR-24	5172	5167	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			88	231	15-MAR-24	38910	38900	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			89	232	15-MAR-24	49092	49077	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			91	234	15-MAR-24	49189	49184	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			92	241	15-MAR-24	49901	49886	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			127	425	20-MAR-24	49773	49753	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			128	426	20-MAR-24	46355	46330	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			129	427	20-MAR-24	49604	49599	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			131	435	20-MAR-24	49655	49640	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	130407	

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

Page No:- 603 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			132	461	22-MAR-24	27000	26990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			134	465	22-MAR-24	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			135	466	22-MAR-24	353500	353340	
<====Deduction Classification====>			Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			137	469	22-MAR-24	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			139	471	22-MAR-24	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			140	472	22-MAR-24	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			141	473	22-MAR-24	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			145	534	22-MAR-24	13272	13267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			146	535	22-MAR-24	11424	11419	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			147	536	22-MAR-24	57450	57445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			148	537	22-MAR-24	42750	42745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			149	538	22-MAR-24	99150	99145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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

Page No:- 604 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			152	607	27-MAR-24	4640		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			204	994	31-MAR-24	38339	38334	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			205	996	31-MAR-24	47895	47885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			206	997	31-MAR-24	45152	45137	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			207	998	31-MAR-24	40239	40229	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			133	462	22-MAR-24	286050	285905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			93	242	15-MAR-24	48589	48584	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			142	474	22-MAR-24	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			4	112	12-MAR-24	80910	80870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			136	467	22-MAR-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 - 02			160	774	31-MAR-24	75690	75650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			162	776	31-MAR-24	29259	29244	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130407	

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

Page No:- 605 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 11			46	188	14-MAR-24	5750	5745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			47	189	14-MAR-24	5750	5745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			48	190	14-MAR-24	5750	5745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			49	191	14-MAR-24	6900	6895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			50	192	14-MAR-24	4600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			51	193	14-MAR-24	5750	5745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			52	194	14-MAR-24	5750	5745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			53	195	14-MAR-24	3475		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			54	196	14-MAR-24	3275		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			55	197	14-MAR-24	2700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			56	198	14-MAR-24	3275		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			57	199	14-MAR-24	6900	6895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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

Page No:- 606 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 11			58	200	14-MAR-24	6900	6895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			59	201	14-MAR-24	4600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			60	202	14-MAR-24	5750	5745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			61	203	14-MAR-24	4150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			62	204	14-MAR-24	2900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			63	205	14-MAR-24	2900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			65	207	14-MAR-24	2900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			66	208	14-MAR-24	2900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			67	209	14-MAR-24	2900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			68	210	14-MAR-24	3450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			69	211	14-MAR-24	6900	6895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			70	212	14-MAR-24	4600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	

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

Page No:- 607 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 11			71	213	14-MAR-24	6900	6895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			72	214	14-MAR-24	4600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			73	215	14-MAR-24	5750	5745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			74	216	14-MAR-24	4600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			75	217	14-MAR-24	6900	6895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			77	219	14-MAR-24	6900	6895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			78	220	14-MAR-24	5750	5745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			79	221	14-MAR-24	6900	6895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			80	222	14-MAR-24	6900	6895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			82	224	14-MAR-24	4100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			81	223	14-MAR-24	4100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11			76	218	14-MAR-24	5750	5745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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

Page No:- 608 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 11			64	206	14-MAR-24	2900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			83	225	15-MAR-24	7500	7495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			113	402	20-MAR-24	9298	9293	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			195	874	31-MAR-24	17017	17012	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			115	404	20-MAR-24	8850	8845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			114	403	20-MAR-24	9447	9442	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			116	405	20-MAR-24	6100	6095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			117	406	20-MAR-24	9100	9095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			84	226	15-MAR-24	3200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			108	397	20-MAR-24	8550	8545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24			96	367	19-MAR-24	17960	17955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24			144	526	22-MAR-24	18396	18386	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130407	

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

Page No:- 609 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 13			107	396	20-MAR-24	9500	9495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 80 - 00 - 24			95	366	19-MAR-24	26940		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 80 - 00 - 24			94	339	19-MAR-24	26940	26930	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407	
2210 - 01 - 110 - 80 - 00 - 24			1	42	05-MAR-24	40410	40395	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130407	
2210 - 01 - 110 - 80 - 00 - 24			97	368	19-MAR-24	26042	26032	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407	
2210 - 01 - 110 - 80 - 00 - 24			143	525	22-MAR-24	26940	26930	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407	
2210 - 01 - 110 - 80 - 00 - 24			100	371	19-MAR-24	26940	26930	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407	
2210 - 01 - 110 - 80 - 00 - 24			98	369	19-MAR-24	67350		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 80 - 00 - 24			99	370	19-MAR-24	26940	26930	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			11	136	13-MAR-24	32880	32875	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			12	137	13-MAR-24	53311	53306	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			13	138	13-MAR-24	26768	26763	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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

Page No:- 610 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2210 - 01 - 110 - 83 - 46 - 21	14	139	13-MAR-24		53617	53612			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407			
2210 - 01 - 110 - 83 - 46 - 21	15	140	13-MAR-24		53562	53557			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407			
2210 - 01 - 110 - 83 - 46 - 21	16	141	13-MAR-24		53831	53826			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407			
2210 - 01 - 110 - 83 - 46 - 21	17	142	13-MAR-24		54142	54137			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407			
2210 - 01 - 110 - 83 - 46 - 21	18	143	13-MAR-24		53524	53519			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407			
2210 - 01 - 110 - 83 - 46 - 21	19	144	13-MAR-24		23085	23080			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407			
2210 - 01 - 110 - 83 - 46 - 21	189	867	31-MAR-24		53741	53736			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407			
2210 - 01 - 110 - 83 - 46 - 21	191	869	31-MAR-24		8450	8445			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407			
2210 - 01 - 110 - 83 - 46 - 21	192	870	31-MAR-24		6866	6861			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407			
2210 - 01 - 110 - 83 - 46 - 21	199	970	31-MAR-24		47763	47758			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407			
2210 - 01 - 110 - 83 - 46 - 21	20	145	13-MAR-24		53533	53528			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407			
2210 - 01 - 110 - 83 - 46 - 21	21	146	13-MAR-24		45281	45276			
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407			

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

Page No:- 611 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 46 - 21	22	147	13-MAR-24	53706	53701				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	24	149	13-MAR-24	46993	46988				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	25	150	13-MAR-24	49274	49269				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	26	151	13-MAR-24	53616	53611				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	27	152	13-MAR-24	53429	53424				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	28	153	13-MAR-24	53392	53387				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	29	154	13-MAR-24	53972	53967				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	30	155	13-MAR-24	45630	45625				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	31	156	13-MAR-24	53415	53410				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	32	157	13-MAR-24	50692	50687				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	33	158	13-MAR-24	52665	52660				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	34	159	13-MAR-24	49816	49811				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				

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

Page No:- 612 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 83 - 46 - 21			35	160	13-MAR-24	53718		53713	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 83 - 46 - 21			36	161	13-MAR-24	47725		47720	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 83 - 46 - 21			37	162	13-MAR-24	45923		45918	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 83 - 46 - 21			38	163	13-MAR-24	46251		46246	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 83 - 46 - 21			39	164	13-MAR-24	47282		47277	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 83 - 46 - 21			40	165	13-MAR-24	49510		49505	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 83 - 46 - 21			41	166	13-MAR-24	47870		47865	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 83 - 46 - 21			42	167	13-MAR-24	50623		50618	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 83 - 46 - 21			43	168	13-MAR-24	48674		48669	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 83 - 46 - 21			101	372	19-MAR-24	38946		38941	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 83 - 46 - 21			102	373	19-MAR-24	24803		24798	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 83 - 46 - 21			103	374	19-MAR-24	43914		43909	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	

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

Page No:- 613 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 46 - 21	104	375	19-MAR-24	25339	25334				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	105	376	19-MAR-24	38128	38123				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	119	416	20-MAR-24	40256	40251				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	121	418	20-MAR-24	37640	37635				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	122	419	20-MAR-24	38848	38843				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	123	420	20-MAR-24	41686	41681				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	124	421	20-MAR-24	40022	40017				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	125	422	20-MAR-24	41722	41717				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	163	841	31-MAR-24	53637	53632				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	166	844	31-MAR-24	53723	53718				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	167	845	31-MAR-24	53603	53598				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	193	871	31-MAR-24	8267	8262				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				

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

Page No:- 614 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 83 - 46 - 21	120	417	20-MAR-24			39143	39138		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	23	148	13-MAR-24			45570	45565		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	164	842	31-MAR-24			53978	53973		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	165	843	31-MAR-24			54234	54229		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	172	850	31-MAR-24			54212	54207		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	173	851	31-MAR-24			54287	54282		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	174	852	31-MAR-24			54391	54386		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	175	853	31-MAR-24			27058	27053		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	176	854	31-MAR-24			54091	54086		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	177	855	31-MAR-24			53688	53683		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	178	856	31-MAR-24			54191	54186		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	179	857	31-MAR-24			54325	54320		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	130407		

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

Page No:- 615 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 83 - 46 - 21	180	858	31-MAR-24			54523	54518		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	181	859	31-MAR-24			53175	53170		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	182	860	31-MAR-24			54304	54299		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	183	861	31-MAR-24			53994	53989		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	184	862	31-MAR-24			54245	54240		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	185	863	31-MAR-24			54505	54500		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	186	864	31-MAR-24			54492	54487		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	187	865	31-MAR-24			54478	54473		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	188	866	31-MAR-24			54572	54567		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	200	971	31-MAR-24			44990	44985		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	201	972	31-MAR-24			48926	48921		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21	202	973	31-MAR-24			33317	33312		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130407		

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

Page No:- 616 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 46 - 21	168	846	31-MAR-24	54391	54386				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	169	847	31-MAR-24	53741	53736				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	170	848	31-MAR-24	54000	53995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 83 - 46 - 21	171	849	31-MAR-24	54146	54141				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 84 - 46 - 21	109	398	20-MAR-24	99553	99548				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 84 - 46 - 21	190	868	31-MAR-24	10186	10181				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 84 - 46 - 21	111	400	20-MAR-24	92608	92603				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 84 - 46 - 21	110	399	20-MAR-24	94936	94931				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 84 - 46 - 21	157	1090	31-MAR-24	24297	24292				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 84 - 46 - 21	112	401	20-MAR-24	41791	41786				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 88 - 00 - 24	198	969	31-MAR-24	90000	89995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 01 - 110 - 88 - 00 - 24	203	993	31-MAR-24	36972	36967				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				

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

Page No:- 617 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 01			86	229	15-MAR-24	46150	46140
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01			44	169	13-MAR-24	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01			85	228	15-MAR-24	43432	43427
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01			87	230	15-MAR-24	38912	38902
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01			90	233	15-MAR-24	49921	49906
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02			5	113	12-MAR-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 - 02			7	115	12-MAR-24	18248	18238
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 11			45	187	14-MAR-24	4600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 11			151	540	22-MAR-24	510	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 13			106	395	20-MAR-24	9500	9495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 13			118	407	20-MAR-24	5350	5345
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 13			194	873	31-MAR-24	8500	8495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407

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

Page No:- 618 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 01			126	424	20-MAR-24	23235	23230	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01			196	875	31-MAR-24	3249		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02			9	117	12-MAR-24	9439	9434	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02			161	775	31-MAR-24	19430	19420	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02			159	773	31-MAR-24	101645	101590	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02			3	111	12-MAR-24	108655	108600	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02			6	114	12-MAR-24	20770	20760	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02			8	116	12-MAR-24	3146		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02			10	118	12-MAR-24	9124	9119	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			150	539	22-MAR-24	290		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 11			197	876	31-MAR-24	6400	6395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	

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

Page No:- 619 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2211 - 00 - 001 - 16 - 46 - 01	1	227	15-MAR-24	48530	48525	
<====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	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 24	18	33	08-MAR-24	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 24	17	32	08-MAR-24	47700		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	53	184	12-MAR-24	3600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	54	185	12-MAR-24	3300		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	55	186	12-MAR-24	7800	7795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	56	187	12-MAR-24	3300		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	57	188	12-MAR-24	11000	10995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11	51	182	12-MAR-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 - 11	52	183	12-MAR-24	3300		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130103	

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

Page No:- 620 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 72 - 24	3	115	08-MAR-24	5400	5395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24	1	113	08-MAR-24	30780		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24	2	114	08-MAR-24	38700		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24	4	116	08-MAR-24	5400	5395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 80 - 00 - 24	60	829	31-MAR-24	60000	59995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 80 - 00 - 24	59	828	31-MAR-24	30000	29995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 80 - 00 - 24	35	55	08-MAR-24	54000	53995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 80 - 00 - 24	20	35	08-MAR-24	84000	83995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 80 - 00 - 24	19	34	08-MAR-24	60000	59995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 80 - 00 - 24	36	56	08-MAR-24	72000	71995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 88 - 00 - 24	58	827	31-MAR-24	90000	89995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01	27	47	08-MAR-24	25000	24995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	

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

Page No:- 621 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 47 - 01			28	48	08-MAR-24	22800	22795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01			29	49	08-MAR-24	25000	24995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01			30	50	08-MAR-24	4100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01			31	51	08-MAR-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01			32	52	08-MAR-24	7169	7164	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01			33	53	08-MAR-24	27437	27432	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01			34	54	08-MAR-24	9500	9495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01			16	128	08-MAR-24	4800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01			14	126	08-MAR-24	36500	36495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01			13	125	08-MAR-24	2455		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01			12	124	08-MAR-24	25000	24995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01			11	123	08-MAR-24	17895	17890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	

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

Page No:- 622 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 47 - 01							10	122	08-MAR-24	25000	24995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01							9	121	08-MAR-24	23124	23119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01							5	117	08-MAR-24	40770	40765
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01							7	119	08-MAR-24	14910	14905
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01							8	120	08-MAR-24	16783	16778
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01							15	127	08-MAR-24	25000	24995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01							6	118	08-MAR-24	60750	60745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 03 - 103 - 00 - 47 - 01							49	71	08-MAR-24	18175	18170
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 03 - 103 - 00 - 47 - 01							48	70	08-MAR-24	6653	6648
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 03 - 103 - 00 - 47 - 01							47	69	08-MAR-24	6333	6328
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 03 - 103 - 00 - 47 - 01							46	68	08-MAR-24	13288	13283
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 03 - 103 - 00 - 47 - 01							45	67	08-MAR-24	28730	28725
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103

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

Page No:- 623 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 47 - 01			44	66	08-MAR-24	5930	5925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			43	65	08-MAR-24	9089	9084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			41	63	08-MAR-24	23473	23468	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			40	62	08-MAR-24	7719	7714	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			39	61	08-MAR-24	8500	8495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			38	60	08-MAR-24	10848	10843	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			26	46	08-MAR-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			37	59	08-MAR-24	30479	30474	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			42	64	08-MAR-24	24163	24158	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01			50	72	08-MAR-24	17299	17294	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 06 - 101 - 67 - 47 - 01			22	37	08-MAR-24	2036		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 06 - 101 - 67 - 47 - 01			23	38	08-MAR-24	2354		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	

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

Page No:- 624 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 67 - 47 - 01							21	36	08-MAR-24	9493	9488
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 06 - 101 - 67 - 47 - 01							25	40	08-MAR-24	25000	24995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 06 - 101 - 67 - 47 - 01							24	39	08-MAR-24	14970	14965
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 47 - 01							1	41	08-MAR-24	6155	6150
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2211 - 00 - 001 - 16 - 47 - 01							5	45	08-MAR-24	8700	8695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2211 - 00 - 001 - 16 - 47 - 01							2	42	08-MAR-24	28698	28693
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2211 - 00 - 001 - 16 - 47 - 01							3	43	08-MAR-24	19794	19789
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2211 - 00 - 001 - 16 - 47 - 01							4	44	08-MAR-24	58540	58535
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2211 - 00 - 101 - 16 - 47 - 01							6	57	08-MAR-24	9251	9246
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2211 - 00 - 101 - 16 - 47 - 01							7	58	08-MAR-24	11939	11934
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103

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

Page No:- 625 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2210 - 01 - 001 - 60 - 00 - 24	104	1152	26-MAR-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	121	1509	28-MAR-24	26940	26935				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 001 - 60 - 00 - 24	118	1506	28-MAR-24	26940	26935				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 001 - 60 - 00 - 24	122	1510	28-MAR-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	123	1511	28-MAR-24	9555	9550				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 001 - 60 - 00 - 24	139	1566	28-MAR-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	143	1570	28-MAR-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	144	1571	28-MAR-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	54	324	08-MAR-24	35900	35895				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 001 - 60 - 00 - 24	56	326	08-MAR-24	20624	20619				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 001 - 60 - 00 - 24	57	327	08-MAR-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	117	1505	28-MAR-24	26940	26935				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				

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

Page No:- 626 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 24			119	1507	28-MAR-24	17960	17955	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24			120	1508	28-MAR-24	26940	26935	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24			55	325	08-MAR-24	26920	26915	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			101	738	19-MAR-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			
2210 - 01 - 110 - 63 - 73 - 02			11	22	01-MAR-24	9715	9710	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			65	602	14-MAR-24	44175	44155	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			95	666	16-MAR-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			17	28	01-MAR-24	19430	19420	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			145	1623	29-MAR-24	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			146	1624	29-MAR-24	54047	53842	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 110 - 63 - 73 - 02			147	1625	29-MAR-24	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	

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

Page No:- 627 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			148	1658	29-MAR-24	85924	85719	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 110 - 63 - 73 - 02			149	1659	29-MAR-24	227044	226634	
<====Deduction Classification====> Deduction Amount						NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00					10			
2210 - 01 - 110 - 63 - 73 - 02			150	1705	29-MAR-24	6000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			155	1710	29-MAR-24	5000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			159	1889	30-MAR-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			160	1890	30-MAR-24	31155	31140	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			161	1923	30-MAR-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			162	1924	30-MAR-24	152055	151980	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			163	1925	30-MAR-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 - 02			164	1926	30-MAR-24	9753	9748	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			165	1927	30-MAR-24	41075	41055	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	130306	

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

Page No:- 628 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			12	23	01-MAR-24	19430	19420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			13	24	01-MAR-24	57420	57390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			14	25	01-MAR-24	9715	9710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			15	26	01-MAR-24	142245	142170	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			16	27	01-MAR-24	9124	9119	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			18	29	01-MAR-24	38425	38405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			60	597	14-MAR-24	54675	54650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			61	598	14-MAR-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			62	599	14-MAR-24	235500	234985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	515	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				65				
2210 - 01 - 110 - 63 - 73 - 02			63	600	14-MAR-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			64	601	14-MAR-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				

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

Page No:- 629 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			66	604	14-MAR-24	283825	283690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			67	605	14-MAR-24	2345500	2342820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2680	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2210 - 01 - 110 - 63 - 73 - 02			93	664	16-MAR-24	83175	83140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			94	665	16-MAR-24	791500	790510	
<====Deduction Classification====>			Deduction Amount			NET DED:-	990	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
2210 - 01 - 110 - 63 - 73 - 02			96	667	16-MAR-24	388500	387375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1125	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
2210 - 01 - 110 - 63 - 73 - 02			97	668	16-MAR-24	379500	378935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	565	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
2210 - 01 - 110 - 63 - 73 - 02			98	669	16-MAR-24	119750	119690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			99	725	19-MAR-24	41075	41055	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			100	726	19-MAR-24	9753	9748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			102	739	19-MAR-24	121975	121915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	

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

Page No:- 630 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 11			8	19	01-MAR-24	7800	7795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 11			5	16	01-MAR-24	8100	8095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 11			6	17	01-MAR-24	8100	8095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 11			4	15	01-MAR-24	8400	8395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 11			7	18	01-MAR-24	8700	8695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 11			151	1706	29-MAR-24	5200	5195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 13			107	1155	26-MAR-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 13			134	1561	28-MAR-24	11800	11795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 13			135	1562	28-MAR-24	29854	29849
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 13			40	238	06-MAR-24	7906	7901
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 24			41	239	06-MAR-24	17960	17955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 24			44	242	06-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306

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

Page No:- 631 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 24	46	244	06-MAR-24	3000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 24	47	245	06-MAR-24	3000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 24	48	246	06-MAR-24	44900	44895				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 24	58	328	08-MAR-24	89790	89785				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 24	142	1569	28-MAR-24	30824	30819				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 24	128	1516	28-MAR-24	102182	102177				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 24	126	1514	28-MAR-24	3000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 24	125	1513	28-MAR-24	17960	17955				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 24	124	1512	28-MAR-24	67350	67345				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 24	112	1160	26-MAR-24	9000	8995				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 24	108	1156	26-MAR-24	3000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 24	106	1154	26-MAR-24	4500					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	130306				

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

Page No:- 632 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 24			59	472	13-MAR-24	225990	225985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24			127	1515	28-MAR-24	35920	35915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24			45	243	06-MAR-24	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 11			3	14	01-MAR-24	10650	10645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 11			156	1711	29-MAR-24	4050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 11			9	20	01-MAR-24	7250	7245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 11			166	2285	31-MAR-24	4900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 11			115	1503	28-MAR-24	9750	9745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 11			1	12	01-MAR-24	12300	12295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 11			2	13	01-MAR-24	9025	9020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13			105	1153	26-MAR-24	1700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13			116	1504	28-MAR-24	1300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	

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

Page No:- 633 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 80 - 00 - 24			131	1519	28-MAR-24	8980	8975	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 80 - 00 - 24			132	1520	28-MAR-24	12015	12010	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 80 - 00 - 24			133	1521	28-MAR-24	35920	35915	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 80 - 00 - 24			140	1567	28-MAR-24	17960	17955	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 80 - 00 - 24			141	1568	28-MAR-24	80820	80815	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 80 - 00 - 24			152	1707	29-MAR-24	8980	8975	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 80 - 00 - 24			153	1708	29-MAR-24	8939	8934	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 80 - 00 - 24			154	1709	29-MAR-24	8980	8975	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 80 - 00 - 24			157	1867	30-MAR-24	90000	89995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 80 - 00 - 24			130	1518	28-MAR-24	8980	8975	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 80 - 00 - 24			129	1517	28-MAR-24	51450	51445	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 80 - 00 - 24			138	1565	28-MAR-24	26940	26935	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	

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

Page No:- 634 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 46 - 21	169	2372	31-MAR-24	60000	59995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 46 - 21	167	2369	31-MAR-24	358750	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	358750				
0058 - 00 - 200 - 00 - 00 - 00		358750		DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 46 - 21	168	2370	31-MAR-24	38000	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	38000				
0058 - 00 - 200 - 00 - 00 - 00		38000		DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	69	627	14-MAR-24	45254	45249				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	137	1564	28-MAR-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	71	629	14-MAR-24	48407	48402				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	72	630	14-MAR-24	48651	48646				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	74	632	14-MAR-24	44175	44170				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	75	633	14-MAR-24	51977	51972				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	76	634	14-MAR-24	44176	44171				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	77	635	14-MAR-24	43296	43291				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	78	636	14-MAR-24	48801	48796				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				

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

Page No:- 635 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 83 - 48 - 21	79	637	14-MAR-24	Deduction Amount		41307	41302		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 83 - 48 - 21	80	638	14-MAR-24	Deduction Amount		55414	55409		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 83 - 48 - 21	81	639	14-MAR-24	Deduction Amount		42971	42966		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 83 - 48 - 21	82	640	14-MAR-24	Deduction Amount		42384	42379		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 83 - 48 - 21	83	641	14-MAR-24	Deduction Amount		46632	46627		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 83 - 48 - 21	84	642	14-MAR-24	Deduction Amount		53912	53907		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 83 - 48 - 21	85	643	14-MAR-24	Deduction Amount		55713	55708		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 83 - 48 - 21	86	644	14-MAR-24	Deduction Amount		51643	51638		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 83 - 48 - 21	87	645	14-MAR-24	Deduction Amount		53523	53518		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 83 - 48 - 21	70	628	14-MAR-24	Deduction Amount		50210	50205		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 83 - 48 - 21	68	626	14-MAR-24	Deduction Amount		40702	40697		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		
2210 - 01 - 110 - 83 - 48 - 21	136	1563	28-MAR-24	Deduction Amount		15000	14995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306		

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

Page No:- 636 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 48 - 21	88	646	14-MAR-24	50480	50475				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	73	631	14-MAR-24	39547	39542				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	90	648	14-MAR-24	735831	735826				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 88 - 00 - 24	42	240	06-MAR-24	26940	26935				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 88 - 00 - 24	158	1868	30-MAR-24	85415	85410				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	20	217	06-MAR-24	7875					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130306			
2210 - 03 - 101 - 00 - 48 - 01	33	230	06-MAR-24	3000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130306			
2210 - 03 - 101 - 00 - 48 - 01	23	220	06-MAR-24	19836	19831				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	24	221	06-MAR-24	23204	23199				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	25	222	06-MAR-24	8835	8830				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 01	26	223	06-MAR-24	4000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130306			
2210 - 03 - 101 - 00 - 48 - 01	27	224	06-MAR-24	5704	5699				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				

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

Page No:- 637 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01							28	225	06-MAR-24	1210	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							29	226	06-MAR-24	835	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							34	231	06-MAR-24	7753	7748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							35	232	06-MAR-24	3089	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							36	233	06-MAR-24	4935	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							37	234	06-MAR-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							39	236	06-MAR-24	8066	8061
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							43	241	06-MAR-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							49	247	06-MAR-24	4628	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							50	248	06-MAR-24	22285	22280
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							52	250	06-MAR-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							53	251	06-MAR-24	4337	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306

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

Page No:- 638 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01							19	4	01-MAR-24	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							91	662	16-MAR-24	1238	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							22	219	06-MAR-24	9702	9697
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							32	229	06-MAR-24	5049	5044
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							31	228	06-MAR-24	6420	6415
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							30	227	06-MAR-24	15979	15974
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							21	218	06-MAR-24	8010	8005
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							51	249	06-MAR-24	18840	18835
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							38	235	06-MAR-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 11							111	1159	26-MAR-24	5900	5895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13							110	1158	26-MAR-24	800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							92	663	16-MAR-24	4529	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306

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

Page No:- 639 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01							89	647	14-MAR-24	18951	18946
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							114	1162	26-MAR-24	11567	11562
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							113	1161	26-MAR-24	12860	12855
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							103	1151	26-MAR-24	7396	7391
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 11							109	1157	26-MAR-24	3750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 06 - 112 - 72 - 48 - 11							10	21	01-MAR-24	4425	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	130306
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 101 - 16 - 48 - 01							1	1864	30-MAR-24	29291	29286
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 03 - 103 - 00 - 45 - 01							20	416	22-MAR-24	8760	8755
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01							18	413	22-MAR-24	268658	268653
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	131308

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

Page No:- 640 of 1584

Run Date:- 10 MAY 2024

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			22	431	26-MAR-24	22236	22231
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			23	432	26-MAR-24	48798	48793
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			24	449	26-MAR-24	7548	6841
<====Deduction Classification====>			Deduction Amount			NET DED:-	707
8342 - 00 - 117 - 01 - 02 - 00				702		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 03 - 103 - 00 - 45 - 01			25	627	31-MAR-24	23700	23695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			26	628	31-MAR-24	18852	18847
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			27	629	31-MAR-24	9672	9667
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			28	632	31-MAR-24	20298	20293
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			29	633	31-MAR-24	3842	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			30	634	31-MAR-24	15776	15771
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			31	691	31-MAR-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			1	74	01-MAR-24	24054	21889
<====Deduction Classification====>			Deduction Amount			NET DED:-	2165
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
8342 - 00 - 117 - 01 - 02 - 00				2160			

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

Page No:- 641 of 1584

Run Date:- 10 MAY 2024

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							2	76	01-MAR-24	10246	9263
<====Deduction Classification====>							Deduction Amount			NET DED:-	983
8342 - 00 - 117 - 01 - 02 - 00								978		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 45 - 01							19	414	22-MAR-24	4907	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01							9	197	15-MAR-24	6162	6157
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01							16	328	20-MAR-24	1528	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01							13	325	20-MAR-24	5522	5517
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01							3	140	13-MAR-24	24765	24760
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01							4	141	13-MAR-24	62700	62695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01							5	142	13-MAR-24	149400	149395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01							6	194	15-MAR-24	8269	8264
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01							7	195	15-MAR-24	31282	31277
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01							8	196	15-MAR-24	19540	19535
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	131308

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

Page No:- 642 of 1584

Run Date:- 10 MAY 2024

13 Health and Family Welfare								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2210 - 03 - 103 - 00 - 45 - 01	10	231	16-MAR-24	25354	25349			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	131308			
2210 - 03 - 103 - 00 - 45 - 01	11	255	18-MAR-24	25114	25109			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	131308			
2210 - 03 - 103 - 00 - 45 - 01	12	324	20-MAR-24	15198	15193			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	131308			
2210 - 03 - 103 - 00 - 45 - 01	14	326	20-MAR-24	87189	87184			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	131308			
2210 - 03 - 103 - 00 - 45 - 01	15	327	20-MAR-24	57882	53191			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		4686		NET DED:-	4691			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308			
2210 - 03 - 103 - 00 - 45 - 01	17	388	22-MAR-24	7637	7632			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	131308			
2210 - 03 - 103 - 00 - 45 - 01	21	430	26-MAR-24	31088	31083			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	131308			
14 Home								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2013 - 00 - 101 - 60 - 00 - 01	179	9385	31-MAR-24	11613	9735			
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		30		NET DED:-	1878			
8009 - 01 - 101 - 00 - 00 - 00		1843		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2013 - 00 - 104 - 00 - 00 - 49	151	8846	31-MAR-24	70892	70887			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	140001			

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

Page No:- 643 of 1584

Run Date:- 10 MAY 2024

14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 104 - 00 - 00 - 49							97	6773	31-MAR-24	169609	169604
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49							99	6780	31-MAR-24	10130	10125
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49							104	6794	31-MAR-24	22465	
<====Deduction Classification====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49							105	6803	31-MAR-24	483	
<====Deduction Classification====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49							107	6808	31-MAR-24	4462	
<====Deduction Classification====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49							109	6810	31-MAR-24	10788	10783
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49							112	7509	31-MAR-24	250176	250171
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49							115	7518	31-MAR-24	68250	68245
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49							117	7521	31-MAR-24	220533	220528
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49							119	7526	31-MAR-24	10500	10495
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49							120	7527	31-MAR-24	75639	75634
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49							121	7528	31-MAR-24	2625	
<====Deduction Classification====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	140001

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

Page No:- 644 of 1584

Run Date:- 10 MAY 2024

14 Home										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 104 - 00 - 00 - 49						122	7529	31-MAR-24	147000	146995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49						130	7545	31-MAR-24	77101	77096
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49						131	7546	31-MAR-24	215478	215473
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49						132	7547	31-MAR-24	262500	262495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49						133	7548	31-MAR-24	52951	52946
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49						134	7549	31-MAR-24	15920	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49						135	7550	31-MAR-24	46200	46195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49						136	7551	31-MAR-24	30164	30159
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49						138	7557	31-MAR-24	69863	69858
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49						139	7558	31-MAR-24	186148	186143
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49						140	7559	31-MAR-24	65643	65638
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49						141	7560	31-MAR-24	2400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001

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

Page No:- 645 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2013 - 00 - 104 - 00 - 00 - 49	142	7561	31-MAR-24		6761		6756		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2013 - 00 - 104 - 00 - 00 - 49	146	8825	31-MAR-24		7840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2013 - 00 - 104 - 00 - 00 - 49	147	8835	31-MAR-24		44044		44039		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2013 - 00 - 104 - 00 - 00 - 49	148	8837	31-MAR-24		20000		19995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2013 - 00 - 104 - 00 - 00 - 49	149	8840	31-MAR-24		65520		65515		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2013 - 00 - 104 - 00 - 00 - 49	150	8843	31-MAR-24		22313		22308		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2013 - 00 - 104 - 00 - 00 - 49	152	8878	31-MAR-24		110784		110779		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2013 - 00 - 104 - 00 - 00 - 49	143	8278	31-MAR-24		10200		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		10200		
0058 - 00 - 200 - 00 - 00 - 00		10200			DDO CODE:-		140001		
2013 - 00 - 104 - 00 - 00 - 49	144	8279	31-MAR-24		2750		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		2750		
0058 - 00 - 200 - 00 - 00 - 00		2750			DDO CODE:-		140001		
2013 - 00 - 104 - 00 - 00 - 49	153	9008	31-MAR-24		10960		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		10960		
0058 - 00 - 200 - 00 - 00 - 00		10960			DDO CODE:-		140001		
2013 - 00 - 104 - 00 - 00 - 49	154	9011	31-MAR-24		32500		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		32500		
0058 - 00 - 200 - 00 - 00 - 00		32500			DDO CODE:-		140001		
2013 - 00 - 104 - 00 - 00 - 49	155	9013	31-MAR-24		20000		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		20000		
0058 - 00 - 200 - 00 - 00 - 00		20000			DDO CODE:-		140001		

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

Page No:- 646 of 1584

Run Date:- 10 MAY 2024

14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
						Serial	Voucher	Voucher	Gross	Net	
						Number	Number	Date	Amount	Amount	
2013 - 00 - 104 - 00 - 00 - 49						158	9020	31-MAR-24	3750	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	3750
0058 - 00 - 200 - 00 - 00 - 00						3750			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49						163	9032	31-MAR-24	41600	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	41600
0058 - 00 - 200 - 00 - 00 - 00						41600			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49						164	9034	31-MAR-24	2250	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	2250
0058 - 00 - 200 - 00 - 00 - 00						2250			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49						1	243	01-MAR-24	42735		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49						76	3764	31-MAR-24	1787500	1787495	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49						82	4089	31-MAR-24	77610		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49						84	4570	31-MAR-24	213526	213521	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49						93	6182	31-MAR-24	142844	142839	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49						108	6809	31-MAR-24	9790	9785	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49						95	6770	31-MAR-24	19792	19787	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 49						96	6771	31-MAR-24	11932		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49						47	859	11-MAR-24	5800000		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
										DDO CODE:-	140001

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

Page No:- 647 of 1584

Run Date:- 10 MAY 2024

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2013 - 00 - 105 - 60 - 00 - 49	3	283	05-MAR-24	500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	23	303	05-MAR-24	1850000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	2	282	05-MAR-24	500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	4	284	05-MAR-24	200000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	5	285	05-MAR-24	210720		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	6	286	05-MAR-24	1000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	7	287	05-MAR-24	100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	8	288	05-MAR-24	100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	9	289	05-MAR-24	300000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	10	290	05-MAR-24	1356125		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	11	291	05-MAR-24	2000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	12	292	05-MAR-24	400000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	

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

Page No:- 648 of 1584

Run Date:- 10 MAY 2024

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2013 - 00 - 105 - 60 - 00 - 49	14	294	05-MAR-24		300000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	15	295	05-MAR-24		100000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	17	297	05-MAR-24		462000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	18	298	05-MAR-24		300000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	19	299	05-MAR-24		100000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	20	300	05-MAR-24		1650000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	21	301	05-MAR-24		1250000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	22	302	05-MAR-24		1362000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	24	304	05-MAR-24		900000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	25	305	05-MAR-24		990000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	26	306	05-MAR-24		300000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	27	307	05-MAR-24		270000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001

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

Page No:- 649 of 1584

Run Date:- 10 MAY 2024

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2013 - 00 - 105 - 60 - 00 - 49	28	308	05-MAR-24		400000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	29	309	05-MAR-24		300000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	30	310	05-MAR-24		300000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	31	311	05-MAR-24		3100000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	32	312	05-MAR-24		500000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	34	314	05-MAR-24		300000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	35	315	05-MAR-24		500000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	36	316	05-MAR-24		300000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	37	317	05-MAR-24		900000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	38	318	05-MAR-24		30000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	39	396	06-MAR-24		1900000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	40	397	06-MAR-24		1020000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001

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

Page No:- 650 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2013 - 00 - 105 - 60 - 00 - 49	41	853	11-MAR-24		300000				
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	42	854	11-MAR-24		300000				
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	43	855	11-MAR-24		200000				
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	44	856	11-MAR-24		8600000				
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	45	857	11-MAR-24		7000000				
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	46	858	11-MAR-24		1040000				
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	48	860	11-MAR-24		800000				
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	49	861	11-MAR-24		7200000				
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	50	862	11-MAR-24		8700000				
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	51	863	11-MAR-24		300000				
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	52	864	11-MAR-24		400000				
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	53	888	11-MAR-24		2450000				
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	

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

Page No:- 651 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2013 - 00 - 105 - 60 - 00 - 49	54	946	11-MAR-24		60000				
<=====Deduction Classification=====>									
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 49	56	948	11-MAR-24		300000				
<=====Deduction Classification=====>									
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 49	57	949	11-MAR-24		297908				
<=====Deduction Classification=====>									
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 49	58	950	11-MAR-24		60000				
<=====Deduction Classification=====>									
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 49	59	951	11-MAR-24		82750				
<=====Deduction Classification=====>									
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 49	60	952	11-MAR-24		120000				
<=====Deduction Classification=====>									
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 49	61	953	11-MAR-24		1324000				
<=====Deduction Classification=====>									
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 49	16	296	05-MAR-24		400000				
<=====Deduction Classification=====>									
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 49	33	313	05-MAR-24		500000				
<=====Deduction Classification=====>									
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 49	13	293	05-MAR-24		200000				
<=====Deduction Classification=====>									
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 49	55	947	11-MAR-24		180000				
<=====Deduction Classification=====>									
					NET DED:-				
					DDO CODE:-				140001
2013 - 00 - 105 - 60 - 00 - 49	62	954	11-MAR-24		675000				
<=====Deduction Classification=====>									
					NET DED:-				
					DDO CODE:-				140001

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

Page No:- 652 of 1584

Run Date:- 10 MAY 2024

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2013 - 00 - 105 - 60 - 00 - 49	63	1061	13-MAR-24		400000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	64	1062	13-MAR-24		500000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	65	1063	13-MAR-24		200000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	66	1444	14-MAR-24		1000000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	67	1445	14-MAR-24		800000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	68	1446	14-MAR-24		1020000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 49	168	9271	31-MAR-24		226951	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 49	175	9278	31-MAR-24		226951	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 49	174	9277	31-MAR-24		226951	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 49	173	9276	31-MAR-24		226951	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 49	172	9275	31-MAR-24		226951	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 49	171	9274	31-MAR-24		226951	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001

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

Page No:- 653 of 1584

Run Date:- 10 MAY 2024

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 61 - 00 - 49 <====Deduction Classification====>	170	9273	31-MAR-24	226951		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 61 - 00 - 49 <====Deduction Classification====>	169	9272	31-MAR-24	104175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 61 - 00 - 49 <====Deduction Classification====>	176	9279	31-MAR-24	226951		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 61 - 00 - 49 <====Deduction Classification====>	166	9269	31-MAR-24	226951		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 61 - 00 - 49 <====Deduction Classification====>	167	9270	31-MAR-24	22786		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 <====Deduction Classification====>	81	4088	31-MAR-24	42175	42170	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 <====Deduction Classification====>	80	3868	31-MAR-24	132851	132846	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 <====Deduction Classification====>	87	5565	31-MAR-24	26952	26947	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 <====Deduction Classification====>	89	5567	31-MAR-24	31200	31195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 <====Deduction Classification====>	88	5566	31-MAR-24	35700	35695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 <====Deduction Classification====>	91	5569	31-MAR-24	41300	41295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 <====Deduction Classification====>	145	8813	31-MAR-24	15125	15120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	

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

Page No:- 654 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2013 - 00 - 106 - 60 - 00 - 11			77	3765	31-MAR-24	20100	20095		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2013 - 00 - 106 - 60 - 00 - 11			90	5568	31-MAR-24	21876	21871		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2013 - 00 - 106 - 60 - 00 - 13			126	7540	31-MAR-24	3080			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2013 - 00 - 106 - 60 - 00 - 13			124	7535	31-MAR-24	10000	9995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2013 - 00 - 106 - 60 - 00 - 13			111	6812	31-MAR-24	6000	5995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2013 - 00 - 106 - 60 - 00 - 13			106	6805	31-MAR-24	2294			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2013 - 00 - 106 - 60 - 00 - 13			94	6766	31-MAR-24	115050	115045		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2013 - 00 - 108 - 60 - 00 - 11			178	9376	31-MAR-24	0			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2013 - 00 - 108 - 60 - 00 - 11			75	3763	31-MAR-24	192564	192559		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2013 - 00 - 108 - 60 - 00 - 11			74	3419	28-MAR-24	686657	686652		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2013 - 00 - 108 - 60 - 00 - 11			73	3418	28-MAR-24	171529	171524		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2013 - 00 - 108 - 60 - 00 - 11			78	3866	31-MAR-24	491376	491371		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		

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

Page No:- 655 of 1584

Run Date:- 10 MAY 2024

14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 108 - 60 - 00 - 11							71	3359	28-MAR-24	0	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11							72	3417	28-MAR-24	169456	169451
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11							79	3867	31-MAR-24	356326	356321
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 108 - 61 - 00 - 11							83	4568	31-MAR-24	218980	218975
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							86	5555	31-MAR-24	311421	311416
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							92	6110	31-MAR-24	93810	93805
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							98	6775	31-MAR-24	315152	315147
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							100	6781	31-MAR-24	15634	15629
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							101	6783	31-MAR-24	15397	15392
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							102	6784	31-MAR-24	10407	10402
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							114	7512	31-MAR-24	10543	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							116	7519	31-MAR-24	161787	161772
<====Deduction Classification====>							Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	140001

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

Page No:- 656 of 1584

Run Date:- 10 MAY 2024

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			118	7523	31-MAR-24	65625	65620		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			123	7531	31-MAR-24	123856	123851		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			125	7539	31-MAR-24	7500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			127	7542	31-MAR-24	78167	78162		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			128	7543	31-MAR-24	11550			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			129	7544	31-MAR-24	77349	77344		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			165	9266	31-MAR-24	29096	29091		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			177	9366	31-MAR-24	1442400	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1442400		
0058 - 00 - 200 - 00 - 00 - 00			1442400			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			157	9019	31-MAR-24	10500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10500		
0058 - 00 - 200 - 00 - 00 - 00			10500			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			159	9022	31-MAR-24	106000	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	106000		
0058 - 00 - 200 - 00 - 00 - 00			106000			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			160	9024	31-MAR-24	750	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	750		
0058 - 00 - 200 - 00 - 00 - 00			750			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			85	5553	31-MAR-24	356528	356523		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		

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

Page No:- 657 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2013 - 00 - 800 - 00 - 00 - 13		70	2496	22-MAR-24			63000	62995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		162	9030	31-MAR-24			6575	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			6575				NET DED:-	6575	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		161	9029	31-MAR-24			13800	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			13800				NET DED:-	13800	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		113	7511	31-MAR-24			5672		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		103	6787	31-MAR-24			33807		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		137	7553	31-MAR-24			245558	245553	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		110	6811	31-MAR-24			100131	100126	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		156	9016	31-MAR-24			8900	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			8900				NET DED:-	8900	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		69	2332	21-MAR-24			12600	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			12600				NET DED:-	12600	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01		651	9212	31-MAR-24			6452	6447	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01		652	9213	31-MAR-24			21365	21360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01		653	9214	31-MAR-24			10925	10920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	140001	

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

Page No:- 658 of 1584

Run Date:- 10 MAY 2024

14 Home										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 01						700	9261	31-MAR-24	215258	215253
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						701	9262	31-MAR-24	33150	33145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						706	9280	31-MAR-24	117274	117269
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						708	9282	31-MAR-24	8360	8355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						710	9317	31-MAR-24	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						672	9233	31-MAR-24	6411	6406
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						658	9219	31-MAR-24	77874	77869
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						659	9220	31-MAR-24	11210	11205
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						262	3760	31-MAR-24	22100	20055
<====Deduction Classification====>						Deduction Amount			NET DED:-	2045
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							1885			
2052 - 00 - 090 - 15 - 00 - 01						675	9236	31-MAR-24	1451	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						654	9215	31-MAR-24	14494	14489
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001

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

Page No:- 659 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 15 - 00 - 01	655	9216	31-MAR-24		81996		81991		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 01	656	9217	31-MAR-24		45067		45062		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 01	657	9218	31-MAR-24		12297		12292		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 01	660	9221	31-MAR-24		40277		40272		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 01	661	9222	31-MAR-24		19198		19193		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 01	662	9223	31-MAR-24		16173		16168		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 01	664	9225	31-MAR-24		9107		8298		
<====Deduction Classification====> Deduction Amount					NET DED:-		809		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
8342 - 00 - 117 - 01 - 02 - 00			804						
2052 - 00 - 090 - 15 - 00 - 01	665	9226	31-MAR-24		725				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 01	666	9227	31-MAR-24		1410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 01	667	9228	31-MAR-24		725				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 01	668	9229	31-MAR-24		783				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		

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

Page No:- 660 of 1584

Run Date:- 10 MAY 2024

14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 15 - 00 - 01							669	9230	31-MAR-24	2032	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							670	9231	31-MAR-24	783	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							671	9232	31-MAR-24	16567	16562
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							673	9234	31-MAR-24	11918	11913
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							674	9235	31-MAR-24	3762	3462
<====Deduction Classification====>							Deduction	Amount		NET DED:-	300
8342 - 00 - 117 - 01 - 02 - 00								300		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							676	9237	31-MAR-24	2038	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							677	9238	31-MAR-24	1306	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							678	9239	31-MAR-24	783	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							679	9240	31-MAR-24	2194	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							680	9241	31-MAR-24	1410	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							681	9242	31-MAR-24	783	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							682	9243	31-MAR-24	1410	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001

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

Page No:- 661 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 01			683	9244	31-MAR-24	2194			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			684	9245	31-MAR-24	1410			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			685	9246	31-MAR-24	1306			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			686	9247	31-MAR-24	783	723		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
8342 - 00 - 117 - 01 - 02 - 00					60	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			687	9248	31-MAR-24	783	723		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
8342 - 00 - 117 - 01 - 02 - 00					60	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			688	9249	31-MAR-24	6411	6406		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			689	9250	31-MAR-24	1458	1330		
<====Deduction Classification====>			Deduction Amount			NET DED:-	128		
8342 - 00 - 117 - 01 - 02 - 00					128	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			691	9252	31-MAR-24	36288	36283		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			692	9253	31-MAR-24	23736	23731		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			693	9254	31-MAR-24	4212	3842		
<====Deduction Classification====>			Deduction Amount			NET DED:-	370		
8342 - 00 - 117 - 01 - 02 - 00					370	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			695	9256	31-MAR-24	371070	339790		
<====Deduction Classification====>			Deduction Amount			NET DED:-	31280		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
8342 - 00 - 117 - 01 - 02 - 00					31275				

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

Page No:- 662 of 1584

Run Date:- 10 MAY 2024

14 Home								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01			696	9257	31-MAR-24	1050	950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			697	9258	31-MAR-24	3417	3070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	347	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	140001	
8342 - 00 - 117 - 01 - 02 - 00				322				
2052 - 00 - 090 - 15 - 00 - 01			698	9259	31-MAR-24	1862	1644	
<====Deduction Classification====>			Deduction Amount			NET DED:-	218	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				168				
2052 - 00 - 090 - 15 - 00 - 01			699	9260	31-MAR-24	1862	1644	
<====Deduction Classification====>			Deduction Amount			NET DED:-	218	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	140001	
8342 - 00 - 117 - 01 - 02 - 00				168				
2052 - 00 - 090 - 15 - 00 - 01			261	3759	31-MAR-24	40300	36629	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3671	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				3436				
2052 - 00 - 090 - 15 - 00 - 01			263	3761	31-MAR-24	40300	36629	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3671	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				3436				
2052 - 00 - 090 - 15 - 00 - 01			264	3762	31-MAR-24	40300	36629	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3671	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				3436				

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

Page No:- 663 of 1584

Run Date:- 10 MAY 2024

14 Home							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>							
	Serial	Voucher	Voucher		Gross		Net
	Number	Number	Date		Amount		Amount
2052 - 00 - 090 - 15 - 00 - 01	626	9114	31-MAR-24		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 01	627	9122	31-MAR-24		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 01	631	9192	31-MAR-24		315386		315381
<====Deduction Classification====> Deduction Amount					NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 01	632	9193	31-MAR-24		32451		32446
<====Deduction Classification====> Deduction Amount					NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 01	633	9194	31-MAR-24		10094		10089
<====Deduction Classification====> Deduction Amount					NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 01	634	9195	31-MAR-24		2500		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 01	635	9196	31-MAR-24		20932		20927
<====Deduction Classification====> Deduction Amount					NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 01	636	9197	31-MAR-24		66266		66261
<====Deduction Classification====> Deduction Amount					NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 01	637	9198	31-MAR-24		4824		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 01	638	9199	31-MAR-24		200000		199995
<====Deduction Classification====> Deduction Amount					NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 01	639	9200	31-MAR-24		43306		43301
<====Deduction Classification====> Deduction Amount					NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 01	640	9201	31-MAR-24		4792		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		140001

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

Page No:- 664 of 1584

Run Date:- 10 MAY 2024

14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 01							641	9202	31-MAR-24	55126	55121
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							642	9203	31-MAR-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							643	9204	31-MAR-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							644	9205	31-MAR-24	2945	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							645	9206	31-MAR-24	23635	23630
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							646	9207	31-MAR-24	53923	53918
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							647	9208	31-MAR-24	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							648	9209	31-MAR-24	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							649	9210	31-MAR-24	103177	103172
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							650	9211	31-MAR-24	24151	24146
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							390	6106	31-MAR-24	66316	66311
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							392	6108	31-MAR-24	250396	250391
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001

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

Page No:- 665 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 15 - 00 - 13			460	6807	31-MAR-24	8554			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13			528	7517	31-MAR-24	204055			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13			538	7537	31-MAR-24	80000		79995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13			593	8817	31-MAR-24	1350			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13			567	8276	31-MAR-24	15000		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		15000
0058 - 00 - 200 - 00 - 00 - 00			15000				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13			311	4569	31-MAR-24	62620		62615	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13			445	6788	31-MAR-24	4069			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13			185	2333	21-MAR-24	6675		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		6675
0058 - 00 - 200 - 00 - 00 - 00			6675				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13			435	6769	31-MAR-24	25000		24995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13			16	319	05-MAR-24	1400		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		1400
0058 - 00 - 200 - 00 - 00 - 00			1400				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13			711	9319	31-MAR-24	22850		22845	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 29			705	9268	31-MAR-24	445280		400752	
<====Deduction Classification====>			Deduction Amount				NET DED:-		44528
8658 - 00 - 112 - 00 - 00 - 00			44528				DDO CODE:-		140001

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

Page No:- 666 of 1584

Run Date:- 10 MAY 2024

14 Home										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 29						714	9387	31-MAR-24	82005	82000
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						328	4890	31-MAR-24	21908	21903
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						329	4891	31-MAR-24	42774	42769
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						330	4892	31-MAR-24	26506	26501
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						331	4893	31-MAR-24	26217	26212
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						332	4894	31-MAR-24	7670	7665
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						333	4895	31-MAR-24	24741	24736
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						334	4896	31-MAR-24	269513	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						335	4897	31-MAR-24	61828	61823
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						336	4898	31-MAR-24	54026	54021
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						337	4899	31-MAR-24	165132	165127
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						338	4900	31-MAR-24	130503	130498
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001

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

Page No:- 667 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 29			340	4902	31-MAR-24	83496	83491		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			341	4903	31-MAR-24	39236	39231		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			389	6105	31-MAR-24	182930	182925		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			400	6181	31-MAR-24	6600	6595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			432	6765	31-MAR-24	7151	7146		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			434	6768	31-MAR-24	62667	62662		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			436	6772	31-MAR-24	2585			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			437	6774	31-MAR-24	66560	66555		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			438	6776	31-MAR-24	75992			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			441	6779	31-MAR-24	24254	24249		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			442	6782	31-MAR-24	56002	55997		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			443	6785	31-MAR-24	6743	6738		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		

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

Page No:- 668 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 29			446	6789	31-MAR-24	10608	10603		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			448	6791	31-MAR-24	8724	8719		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			449	6792	31-MAR-24	179712	179707		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			450	6793	31-MAR-24	468	468		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			451	6795	31-MAR-24	18004	17999		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			454	6799	31-MAR-24	161787	161772		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			455	6800	31-MAR-24	17856	17851		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			456	6801	31-MAR-24	6346	6341		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			457	6802	31-MAR-24	20867	20862		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			458	6804	31-MAR-24	10620	10615		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			461	6813	31-MAR-24	20693	20688		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			529	7520	31-MAR-24	2800	2800		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		

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

Page No:- 669 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 29			530	7522	31-MAR-24	10624	10619		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			532	7525	31-MAR-24	44860	44855		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			533	7530	31-MAR-24	66509	66504		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			539	7538	31-MAR-24	11743	11738		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			540	7541	31-MAR-24	8506	8501		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			541	7552	31-MAR-24	46000	45995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			542	7554	31-MAR-24	22064	22059		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			544	7556	31-MAR-24	50000	50000		
<====Deduction Classification====> Deduction Amount						NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			545	7562	31-MAR-24	63622	63617		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			546	7565	31-MAR-24	15930	15925		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			595	8821	31-MAR-24	57719	57714		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 29			596	8823	31-MAR-24	99863	99858		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		

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

Page No:- 670 of 1584

Run Date:- 10 MAY 2024

14 Home										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 29						603	8852	31-MAR-24	55444	55439
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						605	8857	31-MAR-24	73500	73495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						606	8861	31-MAR-24	40350	40345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						607	8862	31-MAR-24	25109	25104
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						608	8863	31-MAR-24	76497	76492
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						609	8865	31-MAR-24	67413	67408
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						610	8867	31-MAR-24	52562	52557
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						612	8872	31-MAR-24	50807	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						703	9265	31-MAR-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						704	9267	31-MAR-24	8695	8690
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						339	4901	31-MAR-24	56006	56001
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29						537	7536	31-MAR-24	6323	6318
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	140001

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

Page No:- 671 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 15 - 00 - 29	452	6796	31-MAR-24		18710		18705		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 29	453	6797	31-MAR-24		38270		38265		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 29	439	6777	31-MAR-24		22430		22425		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 29	534	7532	31-MAR-24		4500				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 29	613	9015	31-MAR-24		21000		0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			21000		NET DED:-		21000		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 29	615	9026	31-MAR-24		34500		0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			34500		NET DED:-		34500		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 49	616	9027	31-MAR-24		3000		0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			3000		NET DED:-		3000		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 49	617	9036	31-MAR-24		2100		0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			2100		NET DED:-		2100		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 49	366	5554	31-MAR-24		117149		117144		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 49	535	7533	31-MAR-24		2898				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 49	536	7534	31-MAR-24		4975				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 49	594	8818	31-MAR-24		15016		15011		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		

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

Page No:- 672 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 49			391	6107	31-MAR-24	36308	36303		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 49			123	1578	16-MAR-24	2500000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 01			707	9281	31-MAR-24	9767	9762		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 13			597	8828	31-MAR-24	176764	176759		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 13			444	6786	31-MAR-24	2380			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 13			614	9018	31-MAR-24	16925	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	16925		
0058 - 00 - 200 - 00 - 00 - 00			16925			DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 13			459	6806	31-MAR-24	5594	5589		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 01			709	9283	31-MAR-24	14208	14203		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 01			690	9251	31-MAR-24	123732	123727		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 01			663	9224	31-MAR-24	9024	9019		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 01			14	242	01-MAR-24	200000	199995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 01			694	9255	31-MAR-24	8424	8419		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		

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

Page No:- 673 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 44 - 00 - 11	525	7510	31-MAR-24		30800		30795		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 11	431	6764	31-MAR-24		21350		21345		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 11	433	6767	31-MAR-24		16650		16645		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 11	604	8855	31-MAR-24		22368		22363		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 11	265	3766	31-MAR-24		16100		16095		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	547	7566	31-MAR-24		33230		33225		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	611	8869	31-MAR-24		38728		38723		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	702	9263	31-MAR-24		10133		10128		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	186	2334	21-MAR-24		450		0		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		450		
0058 - 00 - 200 - 00 - 00 - 00			450		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	15	281	05-MAR-24		25106		25101		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	630	9191	31-MAR-24		10000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	543	7555	31-MAR-24		12184		12179		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		

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

Page No:- 674 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 44 - 00 - 13	531	7524	31-MAR-24		30000		29995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	527	7514	31-MAR-24		12886				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	526	7513	31-MAR-24		2830				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	440	6778	31-MAR-24		21799		21794		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	447	6790	31-MAR-24		24787		24782		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2056 - 00 - 001 - 61 - 00 - 01	10	777	08-MAR-24		37350		37345		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 01	1	766	08-MAR-24		58643		58638		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 01	37	7303	31-MAR-24		676247		676242		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 01	40	7306	31-MAR-24		9966		9961		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 01	2	767	08-MAR-24		20000		19995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 01	3	768	08-MAR-24		8297		8292		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 01	4	769	08-MAR-24		7409		7404		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140002		

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

Page No:- 675 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2056 - 00 - 001 - 61 - 00 - 01	5	770	08-MAR-24		8428		8423		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 01	7	772	08-MAR-24		26321		26316		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 01	9	774	08-MAR-24		24864		24849		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 02	23	3802	31-MAR-24		87777		87732		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:-		45		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 11	36	6816	31-MAR-24		17175		17170		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 11	21	3106	27-MAR-24		25000		24995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	17	3102	27-MAR-24		141102		141097		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	18	3103	27-MAR-24		53880		53875		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	19	3104	27-MAR-24		16925		16920		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	20	3105	27-MAR-24		10776		10771		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	24	4505	31-MAR-24		6395		6390		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	25	4506	31-MAR-24		62599		62594		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140002		

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

Page No:- 676 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2056 - 00 - 001 - 61 - 00 - 13	26	4507	31-MAR-24		33856		33851		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	33	6100	31-MAR-24		13854		13849		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	38	7304	31-MAR-24		438276				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	39	7305	31-MAR-24		7591		7586		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	8	773	08-MAR-24		7940		7935		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	16	3101	27-MAR-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	15	3100	27-MAR-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	14	3099	27-MAR-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	42	9174	31-MAR-24		16830		0		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		16830		
0041 - 00 - 102 - 00 - 00 - 00		16830			DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	11	1050	12-MAR-24		15600		0		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		15600		
0041 - 00 - 102 - 00 - 00 - 00		15600			DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 13	13	3098	27-MAR-24		10776		10771		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140002		
2056 - 00 - 001 - 61 - 00 - 29	32	6099	31-MAR-24		23506		23501		
<====Deduction Classification====> Deduction Amount									
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140002		

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

Page No:- 677 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher	Gross	Net				
	Number	Number	Date	Amount	Amount				
2056 - 00 - 001 - 61 - 00 - 29	31	6098	31-MAR-24	85804	85799				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 29	30	6097	31-MAR-24	40327	40322				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 29	28	6095	31-MAR-24	44398	44393				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 29	29	6096	31-MAR-24	28332	28327				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 49	41	7307	31-MAR-24	7560	0				
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00		7560				NET DED:-	7560		
						DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 49	6	771	08-MAR-24	18631	18626				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 49	35	6815	31-MAR-24	15120	15115				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 49	34	6814	31-MAR-24	15120	15115				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 49	27	4508	31-MAR-24	108660					
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 49	12	3097	27-MAR-24	106290					
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 49	22	3801	31-MAR-24	1034020	1034015				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	140002		
2059 - 01 - 053 - 59 - 00 - 29	325	9318	31-MAR-24	443133	443128				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	140001		

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

Page No:- 678 of 1584

Run Date:- 10 MAY 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2059 - 01 - 053 - 61 - 00 - 29			326	9388	31-MAR-24	173845	144375		
<====Deduction Classification====>			Deduction Amount			NET DED:-	29470		
8658 - 00 - 112 - 00 - 00 - 00			29465			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2059 - 01 - 053 - 61 - 00 - 29			327	9389	31-MAR-24	165530	151497		
<====Deduction Classification====>			Deduction Amount			NET DED:-	14033		
8658 - 00 - 112 - 00 - 00 - 00			14028			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2070 - 00 - 115 - 61 - 00 - 13			166	6109	31-MAR-24	63000	62995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2070 - 00 - 115 - 61 - 00 - 13			217	9264	31-MAR-24	304760	304755		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2070 - 00 - 115 - 61 - 00 - 13			189	7563	31-MAR-24	230100	230095		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2070 - 00 - 115 - 61 - 00 - 13			186	6798	31-MAR-24	25500	25495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2070 - 00 - 115 - 61 - 00 - 49			190	7564	31-MAR-24	66000	65995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2070 - 00 - 115 - 61 - 00 - 49			215	8820	31-MAR-24	12684	12679		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
4070 - 00 - 800 - 15 - 00 - 51			42	7516	31-MAR-24	2332356	2332351		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
4070 - 00 - 800 - 15 - 00 - 51			51	8849	31-MAR-24	412705	412700		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
4070 - 00 - 800 - 15 - 00 - 51			41	7515	31-MAR-24	6157926	6157921		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		

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

Page No:- 679 of 1584

Run Date:- 10 MAY 2024

14 Home						
36 Sikkim Legislative Assembly						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2013 - 00 - 101 - 61 - 00 - 01	1	63	16-MAR-24	163500	163495	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	240901	
2013 - 00 - 101 - 61 - 00 - 01	2	64	16-MAR-24	163500	163495	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	240901	
2013 - 00 - 101 - 61 - 00 - 01	6	68	16-MAR-24	42500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	240901	
2013 - 00 - 101 - 61 - 00 - 01	3	65	16-MAR-24	163500	163495	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	240901	
2013 - 00 - 101 - 61 - 00 - 01	4	66	16-MAR-24	163500	163495	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	240901	
2013 - 00 - 101 - 61 - 00 - 01	5	67	16-MAR-24	163500	163495	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	240901	
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 - 02	16	1099	22-MAR-24	130614	130549	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				65		
				NET DED:-	65	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02	15	1098	22-MAR-24	61500	61475	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				25		
				NET DED:-	25	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02	14	1075	22-MAR-24	10385	10380	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11	11	1072	22-MAR-24	4900		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140303	

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

Page No:- 680 of 1584

Run Date:- 10 MAY 2024

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 13			1074	22-MAR-24	5200	5195	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11 12			1073	22-MAR-24	5000		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 29			1115	26-MAR-24	30409	30404	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 28			1114	26-MAR-24	75276	75271	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 10			1071	22-MAR-24	11385	11380	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 20			1106	26-MAR-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 43			1235	26-MAR-24	110447	110432	
<====Deduction Classification====>			Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 46			1238	26-MAR-24	13021	13016	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 44			1236	26-MAR-24	111935	111920	
<====Deduction Classification====>			Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 47			1239	26-MAR-24	13290	13285	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 21			1107	26-MAR-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 48			1240	26-MAR-24	111794	111779	
<====Deduction Classification====>			Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	140303	

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

Page No:- 681 of 1584

Run Date:- 10 MAY 2024

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 - 24 19							1105	26-MAR-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 18							1104	26-MAR-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 23							1109	26-MAR-24	13110	13105	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 22							1108	26-MAR-24	7274	7269	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 24 45							1237	26-MAR-24	84995	84980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 37							1229	26-MAR-24	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 36							1228	26-MAR-24	5000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5000	
0041 - 00 - 102 - 00 - 00 - 00							5000		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 34							1226	26-MAR-24	300	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	300	
0041 - 00 - 102 - 00 - 00 - 00							300		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 32							1224	26-MAR-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 31							1223	26-MAR-24	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 33							1225	26-MAR-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 54							1943	30-MAR-24	26244	26239	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	

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

Page No:- 682 of 1584

Run Date:- 10 MAY 2024

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 - 29 24							1110	26-MAR-24	3800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 35							1227	26-MAR-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 57							2375	31-MAR-24	5990	5985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 56							2291	31-MAR-24	91903	91898	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 55							1944	30-MAR-24	6300	6295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 42							1234	26-MAR-24	8300	8295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 41							1233	26-MAR-24	20599	20594	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 40							1232	26-MAR-24	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 39							1231	26-MAR-24	31576	31571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 27							1113	26-MAR-24	10800	10795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 30							1116	26-MAR-24	15595	15590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 29 38							1230	26-MAR-24	22604	22599	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	

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

Page No:- 683 of 1584

Run Date:- 10 MAY 2024

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 - 29			26	1112	26-MAR-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 29			25	1111	26-MAR-24	10600	10595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 29			17	1101	26-MAR-24	2234	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			5	34	01-MAR-24	59603	59598
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			4	33	01-MAR-24	196673	196668
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			3	32	01-MAR-24	63645	63640
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			2	31	01-MAR-24	193861	193856
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			1	30	01-MAR-24	199237	199232
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			53	1654	29-MAR-24	82799	82794
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			9	38	01-MAR-24	197300	197295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			51	1526	28-MAR-24	195537	195532
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			50	1525	28-MAR-24	190238	190233
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303

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

Page No:- 684 of 1584

Run Date:- 10 MAY 2024

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 - 49 49							1524	28-MAR-24	226060	226055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 49 6							35	01-MAR-24	196900	196895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 49 7							36	01-MAR-24	56195	56190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 49 8							37	01-MAR-24	193535	193530	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 49 52							1527	28-MAR-24	220600	220595	
<====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 - 02 19							1176	13-MAR-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 - 02 109							4301	31-MAR-24	204200	203740	
<====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 67							3822	31-MAR-24	5800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 64							3819	31-MAR-24	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	

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

Page No:- 685 of 1584

Run Date:- 10 MAY 2024

15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 02							63	3818	31-MAR-24	56260	56230
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							3	224	01-MAR-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							28	1503	15-MAR-24	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							27	1502	15-MAR-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							26	1501	15-MAR-24	9048	9043
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							25	1500	15-MAR-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							66	3821	31-MAR-24	2900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							188	6145	31-MAR-24	2710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 11							147	5134	31-MAR-24	20200	20195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 11							93	4175	31-MAR-24	7350	7345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 11							146	5133	31-MAR-24	19130	19125
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 11							145	5132	31-MAR-24	21850	21845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001

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

Page No:- 686 of 1584

Run Date:- 10 MAY 2024

15 Horticulture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 001 - 16 - 44 - 11			101	4183	31-MAR-24	7350	7345		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 11			100	4182	31-MAR-24	25300	25295		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 11			102	4184	31-MAR-24	9325	9320		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 11			98	4180	31-MAR-24	4700	4700		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 11			97	4179	31-MAR-24	24700	24695		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 11			96	4178	31-MAR-24	16000	15995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 11			95	4177	31-MAR-24	9800	9795		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 11			94	4176	31-MAR-24	9340	9335		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 11			173	5948	31-MAR-24	26505	26500		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 11			99	4181	31-MAR-24	30400	30395		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13			89	4171	31-MAR-24	4500	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13			122	5108	31-MAR-24	284868	284863		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		

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

Page No:- 687 of 1584

Run Date:- 10 MAY 2024

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		124	5110	31-MAR-24			200600	200595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13		129	5115	31-MAR-24			33959		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13		137	5124	31-MAR-24			162250	162245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13		153	5140	31-MAR-24			192587	192582	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13		154	5141	31-MAR-24			199420	199415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13		223	7658	31-MAR-24			87320	87315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13		224	7659	31-MAR-24			604858	604853	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13		235	9360	31-MAR-24			1000	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1000			NET DED:-	1000	
							DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13		156	5143	31-MAR-24			3000	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				3000			NET DED:-	3000	
							DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13		1	222	01-MAR-24			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13		62	3816	31-MAR-24			7470	7465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13		87	4169	31-MAR-24			67275	67260	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	150001	

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

Page No:- 688 of 1584

Run Date:- 10 MAY 2024

15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 14							65	3820	31-MAR-24	15150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 14							68	3823	31-MAR-24	86300	86275
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 14							88	4170	31-MAR-24	44600	44580
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 14							138	5125	31-MAR-24	128400	128340
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00									60	DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 19							104	4186	31-MAR-24	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 24							139	5126	31-MAR-24	10007	10002
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 24							135	5121	31-MAR-24	3950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 24							105	4187	31-MAR-24	26850	26845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 27							108	4190	31-MAR-24	10124	10119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 27							107	4189	31-MAR-24	10148	10143
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 27							152	5139	31-MAR-24	186003	185998
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 27							106	4188	31-MAR-24	10030	10025
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	150001

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

Page No:- 689 of 1584

Run Date:- 10 MAY 2024

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 - 29			134	5120	31-MAR-24	7208		7203	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 29			191	6380	31-MAR-24	39540		39535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 29			193	6383	31-MAR-24	313290		313285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 29			189	6378	31-MAR-24	3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 29			190	6379	31-MAR-24	92738		92733	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 29			136	5122	31-MAR-24	63000		62995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 29			118	5103	31-MAR-24	190966		190961	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 29			127	5113	31-MAR-24	201780		201775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 49			187	6071	31-MAR-24	936866		936861	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 49			222	7656	31-MAR-24	541368		541363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 49			119	5105	31-MAR-24	563925		563920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 49			103	4185	31-MAR-24	2600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		150001	

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

Page No:- 690 of 1584

Run Date:- 10 MAY 2024

15 Horticulture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 60 - 31						121	5107	31-MAR-24	181392	181387
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 60 - 31						126	5112	31-MAR-24	54195	54190
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 60 - 31						133	5119	31-MAR-24	67275	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
2401 - 00 - 001 - 16 - 61 - 31						120	5106	31-MAR-24	363867	363862
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 61 - 31						151	5138	31-MAR-24	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 61 - 31						128	5114	31-MAR-24	57682	57677
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 62 - 49						4	232	01-MAR-24	10000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
2401 - 00 - 001 - 16 - 62 - 49						5	233	01-MAR-24	15000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
2401 - 00 - 119 - 06 - 00 - 82						18	1175	13-MAR-24	7612000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
2401 - 00 - 119 - 06 - 00 - 84						46	3330	28-MAR-24	1202000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01						182	5957	31-MAR-24	757	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01						192	6381	31-MAR-24	750	679
<====Deduction Classification====>						Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00							71		DDO CODE:-	150001

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

Page No:- 691 of 1584

Run Date:- 10 MAY 2024

15 Horticulture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2401 - 00 - 119 - 62 - 00 - 01			185	5960	31-MAR-24	1782		1626	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					156	NET DED:-		156	
						DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			184	5959	31-MAR-24	1050		950	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					100	NET DED:-		100	
						DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			183	5958	31-MAR-24	750		679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					71	NET DED:-		71	
						DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			131	5117	31-MAR-24	19611		19606	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			181	5956	31-MAR-24	757		699	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					58	NET DED:-		58	
						DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			180	5955	31-MAR-24	2100		1900	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					200	NET DED:-		200	
						DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			179	5954	31-MAR-24	750		679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					71	NET DED:-		71	
						DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			178	5953	31-MAR-24	750		679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					71	NET DED:-		71	
						DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			177	5952	31-MAR-24	2754		2513	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					241	NET DED:-		241	
						DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			176	5951	31-MAR-24	750		679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					71	NET DED:-		71	
						DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			175	5950	31-MAR-24	750		679	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					71	NET DED:-		71	
						DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			174	5949	31-MAR-24	1363			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		150001	

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

Page No:- 692 of 1584

Run Date:- 10 MAY 2024

15 Horticulture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 119 - 62 - 00 - 01		149	5136	31-MAR-24			11619	11614	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01		2	223	01-MAR-24			218810	218805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01		130	5116	31-MAR-24			33150	33145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01		132	5118	31-MAR-24			5568	5563	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01		148	5135	31-MAR-24			162174	162169	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 11		143	5130	31-MAR-24			11200	11195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 11		144	5131	31-MAR-24			30800	30795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 13		125	5111	31-MAR-24			73986	73981	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 119 - 63 - 00 - 11		90	4172	31-MAR-24			31850	31845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 119 - 63 - 00 - 11		92	4174	31-MAR-24			24900	24895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 119 - 63 - 00 - 11		142	5129	31-MAR-24			17800	17795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	
2401 - 00 - 119 - 63 - 00 - 11		141	5128	31-MAR-24			18050	18045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150001	

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

Page No:- 693 of 1584

Run Date:- 10 MAY 2024

15 Horticulture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 119 - 63 - 00 - 11						140	5127	31-MAR-24	12260	12255
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 119 - 63 - 00 - 11						91	4173	31-MAR-24	19140	19135
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 119 - 63 - 00 - 13						150	5137	31-MAR-24	288000	287995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 119 - 63 - 00 - 27						155	5142	31-MAR-24	78493	78488
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 119 - 63 - 00 - 27						186	5961	31-MAR-24	5760	5755
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001
2401 - 00 - 789 - 06 - 00 - 82						17	1174	13-MAR-24	376000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
2401 - 00 - 789 - 06 - 00 - 84						45	3329	28-MAR-24	74000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
2401 - 00 - 796 - 06 - 00 - 82						123	5109	31-MAR-24	600000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
4401 - 00 - 104 - 16 - 60 - 72						8	7655	31-MAR-24	21780	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	21780
0401 - 00 - 800 - 00 - 00 - 02							21780		DDO CODE:-	150001
4401 - 00 - 104 - 16 - 60 - 72						11	7661	31-MAR-24	2691220	2522843
<====Deduction Classification====>						Deduction Amount			NET DED:-	168377
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00							5			
0406 - 01 - 101 - 00 - 00 - 02							8897			
8443 - 00 - 103 - 00 - 00 - 00							135673			
8658 - 00 - 112 - 00 - 00 - 00							22802			

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

Page No:- 694 of 1584

Run Date:- 10 MAY 2024

15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4401 - 00 - 104 - 16 - 61 - 72 3							5104	31-MAR-24	1400541	1400536	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
4401 - 00 - 104 - 16 - 61 - 72 5							6382	31-MAR-24	298251	298246	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
4401 - 00 - 104 - 16 - 61 - 72 4							5123	31-MAR-24	300000	299995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
4401 - 00 - 104 - 16 - 61 - 72 1							3817	31-MAR-24	1200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
4401 - 00 - 104 - 16 - 62 - 72 9							7657	31-MAR-24	2355174	2355169	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
4401 - 00 - 104 - 16 - 62 - 72 10							7660	31-MAR-24	748941	697440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51501	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
0406 - 01 - 101 - 00 - 00 - 02							7354				
8443 - 00 - 103 - 00 - 00 - 00							37745				
8658 - 00 - 112 - 00 - 00 - 00							6397				
4401 - 00 - 104 - 16 - 62 - 72 7							7654	31-MAR-24	5958	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5958	
0401 - 00 - 800 - 00 - 00 - 02							5958		DDO CODE:-	150001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 119 - 06 - 00 - 81 14							1171	13-MAR-24	41392000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 119 - 06 - 00 - 83 47							3466	30-MAR-24	11550000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 789 - 06 - 00 - 81 16							1173	13-MAR-24	3072000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	

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

Page No:- 695 of 1584

Run Date:- 10 MAY 2024

15 Horticulture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount	
2401 - 00 - 789 - 06 - 00 - 83			43	3327	28-MAR-24	863000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		150001	
2401 - 00 - 796 - 06 - 00 - 81			15	1172	13-MAR-24	22611000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		150001	
2401 - 00 - 796 - 06 - 00 - 83			44	3328	28-MAR-24	6337000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		150001	
15 Horticulture									
104 Chief Pay and Accounts Officer - GANGTOK									
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount	
<====Voucher Classification====>									
2401 - 00 - 001 - 16 - 45 - 01			52	1154	31-MAR-24	6630		5998	
<====Deduction Classification====> Deduction Amount						NET DED:-		632	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		150203	
8342 - 00 - 117 - 01 - 02 - 00				627					
2401 - 00 - 001 - 16 - 45 - 01			50	1152	31-MAR-24	6630		5998	
<====Deduction Classification====> Deduction Amount						NET DED:-		632	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		150203	
8342 - 00 - 117 - 01 - 02 - 00				627					
2401 - 00 - 001 - 16 - 45 - 01			54	1156	31-MAR-24	6630		5998	
<====Deduction Classification====> Deduction Amount						NET DED:-		632	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		150203	
8342 - 00 - 117 - 01 - 02 - 00				627					
2401 - 00 - 001 - 16 - 45 - 01			55	1157	31-MAR-24	6630		5998	
<====Deduction Classification====> Deduction Amount						NET DED:-		632	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		150203	
8342 - 00 - 117 - 01 - 02 - 00				627					
2401 - 00 - 001 - 16 - 45 - 01			57	1217	31-MAR-24	1390		1262	
<====Deduction Classification====> Deduction Amount						NET DED:-		128	
8342 - 00 - 117 - 01 - 02 - 00				128		DDO CODE:-		150203	

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

Page No:- 696 of 1584

Run Date:- 10 MAY 2024

15 Horticulture									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 45 - 01		58	1218	31-MAR-24			1782	1626	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				156			NET DED:-	156	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01		59	1225	31-MAR-24			6630	5998	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	632	
8342 - 00 - 117 - 01 - 02 - 00				627			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01		65	1253	31-MAR-24			1782	1626	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				156			NET DED:-	156	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01		5	88	06-MAR-24			2596866	2140212	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				92129			NET DED:-	456654	
8011 - 00 - 107 - 00 - 00 - 00				1350			DDO CODE:-	150203	
8009 - 01 - 101 - 00 - 00 - 00				350000					
0028 - 00 - 107 - 00 - 00 - 00				7000					
0030 - 02 - 102 - 00 - 00 - 00				175					
0070 - 60 - 800 - 03 - 00 - 00				6000					
2401 - 00 - 001 - 16 - 45 - 01		73	898	31-MAR-24			6630	5998	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	632	
8342 - 00 - 117 - 01 - 02 - 00				627			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01		74	899	31-MAR-24			1782	1626	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				156			NET DED:-	156	
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01		75	900	31-MAR-24			5346	4873	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	473	
8342 - 00 - 117 - 01 - 02 - 00				468			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01		76	901	31-MAR-24			7008	6337	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	671	
8342 - 00 - 117 - 01 - 02 - 00				666			DDO CODE:-	150203	

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

Page No:- 697 of 1584

Run Date:- 10 MAY 2024

15 Horticulture									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 45 - 01	77	902	31-MAR-24			1782	1626		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		156				NET DED:-	156		
DDO CODE:- 150203									
2401 - 00 - 001 - 16 - 45 - 01	78	903	31-MAR-24			8910	8905		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 150203									
2401 - 00 - 001 - 16 - 45 - 01	79	904	31-MAR-24			5832	5827		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 150203									
2401 - 00 - 001 - 16 - 45 - 01	80	905	31-MAR-24			5832	5827		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 150203									
2401 - 00 - 001 - 16 - 45 - 01	81	906	31-MAR-24			1500	1358		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		142				NET DED:-	142		
DDO CODE:- 150203									
2401 - 00 - 001 - 16 - 45 - 01	82	907	31-MAR-24			1500	1358		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		142				NET DED:-	142		
DDO CODE:- 150203									
2401 - 00 - 001 - 16 - 45 - 01	83	908	31-MAR-24			1500	1358		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		142				NET DED:-	142		
DDO CODE:- 150203									
2401 - 00 - 001 - 16 - 45 - 01	84	909	31-MAR-24			2100	1900		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		200				NET DED:-	200		
DDO CODE:- 150203									
2401 - 00 - 001 - 16 - 45 - 01	85	910	31-MAR-24			3888			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 150203									
2401 - 00 - 001 - 16 - 45 - 01	86	911	31-MAR-24			2780	2524		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		256				NET DED:-	256		
DDO CODE:- 150203									
2401 - 00 - 001 - 16 - 45 - 01	87	912	31-MAR-24			2916	2660		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		256				NET DED:-	256		
DDO CODE:- 150203									
2401 - 00 - 001 - 16 - 45 - 01	88	913	31-MAR-24			2916	2660		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		256				NET DED:-	256		
DDO CODE:- 150203									

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

Page No:- 698 of 1584

Run Date:- 10 MAY 2024

15 Horticulture									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 45 - 01	89	914	31-MAR-24			6630	5998		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	632		
8342 - 00 - 117 - 01 - 02 - 00		627				DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 01	93	981	31-MAR-24			5508	5503		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 01	94	982	31-MAR-24			750	679		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		71				NET DED:-	71		
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 01	95	983	31-MAR-24			7776	7771		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 01	96	984	31-MAR-24			6318	6313		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 01	97	985	31-MAR-24			6318	6313		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 01	98	986	31-MAR-24			2754	2513		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		241				NET DED:-	241		
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 01	100	988	31-MAR-24			1782	1626		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		156				NET DED:-	156		
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 01	103	991	31-MAR-24			8100	7385		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	715		
8342 - 00 - 117 - 01 - 02 - 00		710				DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 01	104	992	31-MAR-24			9000	8143		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	857		
8342 - 00 - 117 - 01 - 02 - 00		852				DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 01	53	1155	31-MAR-24			6630	5998		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	632		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	150203		

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

Page No:- 699 of 1584

Run Date:- 10 MAY 2024

15 Horticulture											
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							627				
2401 - 00 - 001 - 16 - 45 - 01 49							1151	31-MAR-24	6630	5998	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	632
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
8342 - 00 - 117 - 01 - 02 - 00							627				
2401 - 00 - 001 - 16 - 45 - 01 48							1150	31-MAR-24	6630	5998	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	632
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
8342 - 00 - 117 - 01 - 02 - 00							627				
2401 - 00 - 001 - 16 - 45 - 01 47							1149	31-MAR-24	6630	5998	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	632
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
8342 - 00 - 117 - 01 - 02 - 00							627				
2401 - 00 - 001 - 16 - 45 - 01 46							1148	31-MAR-24	50000	49995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 45							1147	31-MAR-24	1050	950	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00							100		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 44							1146	31-MAR-24	6950	6305	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	645
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
8342 - 00 - 117 - 01 - 02 - 00							640				
2401 - 00 - 001 - 16 - 45 - 01 102							990	31-MAR-24	750	679	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00							71		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 51							1153	31-MAR-24	6630	5998	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	632
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
8342 - 00 - 117 - 01 - 02 - 00							627				
2401 - 00 - 001 - 16 - 45 - 01 101							989	31-MAR-24	4170	3786	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	384
8342 - 00 - 117 - 01 - 02 - 00							384		DDO CODE:-	150203	

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

Page No:- 700 of 1584

Run Date:- 10 MAY 2024

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							99	987	31-MAR-24	1782	1626
<====Deduction Classification====>							Deduction Amount			NET DED:-	156
8342 - 00 - 117 - 01 - 02 - 00								156		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							92	980	31-MAR-24	2780	2524
<====Deduction Classification====>							Deduction Amount			NET DED:-	256
8342 - 00 - 117 - 01 - 02 - 00								256		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							18	588	27-MAR-24	3066375	3065080
<====Deduction Classification====>							Deduction Amount			NET DED:-	1295
0030 - 02 - 102 - 00 - 00 - 00								1295		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							37	1139	31-MAR-24	37200	37180
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							13	521	26-MAR-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							14	522	26-MAR-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							15	523	26-MAR-24	41540	41520
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02							4	113	06-MAR-24	38860	38840
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 11							70	895	31-MAR-24	72575	72560
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 11							72	897	31-MAR-24	66975	66945
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 11							71	896	31-MAR-24	66400	66380
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 13							60	1226	31-MAR-24	8005	8000
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203

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

Page No:- 701 of 1584

Run Date:- 10 MAY 2024

15 Horticulture									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2401 - 00 - 001 - 16 - 45 - 14			43	1145	31-MAR-24			75411	75396
<====Deduction Classification====>			Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 19			42	1144	31-MAR-24			1000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 24			38	1140	31-MAR-24			40724	40694
<====Deduction Classification====>			Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 29			41	1143	31-MAR-24			5600	5595
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 29			40	1142	31-MAR-24			9100	9095
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 29			39	1141	31-MAR-24			5200	5195
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 29			35	1069	31-MAR-24			51000	50995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 13			64	1230	31-MAR-24			9412	9407
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 13			63	1229	31-MAR-24			6864	6859
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 13			62	1228	31-MAR-24			5341	5336
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 13			61	1227	31-MAR-24			4500	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 13			56	1158	31-MAR-24			10597	0
<====Deduction Classification====>			Deduction Amount				NET DED:-	10597	
8443 - 00 - 103 - 00 - 00 - 00				10597			DDO CODE:-	150203	

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

Page No:- 702 of 1584

Run Date:- 10 MAY 2024

15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 45 - 13 36							1096	31-MAR-24	9830	9825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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 - 02 14							99	07-MAR-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 12							97	07-MAR-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 13							98	07-MAR-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 11							96	07-MAR-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 41							765	31-MAR-24	36600	36595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 17							321	19-MAR-24	14500	14495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 10							100	07-MAR-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 - 13 35							611	27-MAR-24	39749	39744	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 5							51	05-MAR-24	750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	

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

Page No:- 703 of 1584

Run Date:- 10 MAY 2024

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 - 14 9							78	05-MAR-24	990	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	990
0215 - 01 - 103 - 00 - 00 - 00							990		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 19 43							879	31-MAR-24	1000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 24 36							612	27-MAR-24	4000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 29 42							783	31-MAR-24	4000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 13 6							52	05-MAR-24	3750		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	150405	
15 Horticulture											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 47 - 02 48							847	31-MAR-24	81000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 47							846	31-MAR-24	81000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 46							845	31-MAR-24	121500		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 45							844	31-MAR-24	121500		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 10							394	21-MAR-24	40500	40480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150102	

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

Page No:- 704 of 1584

Run Date:- 10 MAY 2024

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 - 02	9	393	21-MAR-24			69750	69730	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 02	52	851	31-MAR-24			84000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 02	51	850	31-MAR-24			84000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 02	11	399	21-MAR-24			2223675	2222745	
<====Deduction Classification====> Deduction Amount							NET DED:-	930
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 02	50	849	31-MAR-24			84000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 02	49	848	31-MAR-24			36000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 02	53	852	31-MAR-24			39000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 11	16	641	30-MAR-24			7200	7195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 11	31	656	30-MAR-24			1230		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 11	34	659	30-MAR-24			6050	6045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 11	35	660	30-MAR-24			6040	6035	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 11	28	653	30-MAR-24			5610	5605	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	150102

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

Page No:- 705 of 1584

Run Date:- 10 MAY 2024

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 - 11	26	651	30-MAR-24	6500	6495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150102				
2401 - 00 - 001 - 16 - 47 - 11	27	652	30-MAR-24	6700	6695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150102				
2401 - 00 - 001 - 16 - 47 - 11	25	650	30-MAR-24	6810	6805				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150102				
2401 - 00 - 001 - 16 - 47 - 11	15	640	30-MAR-24	7370	7365				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150102				
2401 - 00 - 001 - 16 - 47 - 13	19	644	30-MAR-24	550					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	150102				
2401 - 00 - 001 - 16 - 47 - 13	18	643	30-MAR-24	1350					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	150102				
2401 - 00 - 001 - 16 - 47 - 14	37	662	30-MAR-24	46324	46319				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150102				
2401 - 00 - 001 - 16 - 47 - 14	36	661	30-MAR-24	44676	44671				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150102				
2401 - 00 - 001 - 16 - 47 - 19	59	993	31-MAR-24	1000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	150102				
2401 - 00 - 001 - 16 - 47 - 24	17	642	30-MAR-24	30705	30700				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150102				
2401 - 00 - 001 - 16 - 47 - 24	24	649	30-MAR-24	26700	26695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150102				
2401 - 00 - 001 - 16 - 47 - 24	23	648	30-MAR-24	10680	10675				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150102				

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

Page No:- 706 of 1584

Run Date:- 10 MAY 2024

15 Horticulture											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 47 - 11 32							657	30-MAR-24	7000	6995	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 11 29							654	30-MAR-24	6050	6045	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 11 30							655	30-MAR-24	10000	9995	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 11 33							658	30-MAR-24	7000	6995	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 13 22							647	30-MAR-24	9966	9961	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 13 21							646	30-MAR-24	9998	9993	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 13 3							30	08-MAR-24	4500		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 13 4							31	08-MAR-24	4500		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 13 20							645	30-MAR-24	9836	9831	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	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 15							78	05-MAR-24	2754	2513	
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							241		NET DED:-	241	
									DDO CODE:-	150304	

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

Page No:- 707 of 1584

Run Date:- 10 MAY 2024

15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 48 - 01							14	77	05-MAR-24	8131	8126
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							69	1317	27-MAR-24	3590400	3588900
<====Deduction Classification====>							Deduction Amount			NET DED:-	1500
0030 - 02 - 102 - 00 - 00 - 00								1500		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02							64	975	20-MAR-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							66	977	20-MAR-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							65	976	20-MAR-24	210000	209895
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 11							72	1699	29-MAR-24	3320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 11							73	1700	29-MAR-24	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 11							74	1701	29-MAR-24	3340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 11							88	1797	30-MAR-24	1615	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 11							12	125	05-MAR-24	6000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 11							13	76	05-MAR-24	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 11							7	115	05-MAR-24	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304

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

Page No:- 708 of 1584

Run Date:- 10 MAY 2024

15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 001 - 16 - 48 - 11	8	116	05-MAR-24	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		150304
2401 - 00 - 001 - 16 - 48 - 11	6	114	05-MAR-24	5725	5720	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		150304
2401 - 00 - 001 - 16 - 48 - 11	10	118	05-MAR-24	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		150304
2401 - 00 - 001 - 16 - 48 - 11	9	117	05-MAR-24	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		150304
2401 - 00 - 001 - 16 - 48 - 13	94	2216	31-MAR-24	9500	9495	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		150304
2401 - 00 - 001 - 16 - 48 - 13	93	1802	30-MAR-24	3052		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		150304
2401 - 00 - 001 - 16 - 48 - 13	92	1801	30-MAR-24	8024	8019	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		150304
2401 - 00 - 001 - 16 - 48 - 13	91	1800	30-MAR-24	3200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		150304
2401 - 00 - 001 - 16 - 48 - 13	86	1772	30-MAR-24	10075	10070	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		150304
2401 - 00 - 001 - 16 - 48 - 13	85	1760	30-MAR-24	7186	7181	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		150304
2401 - 00 - 001 - 16 - 48 - 13	82	1757	30-MAR-24	5900	5895	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		150304
2401 - 00 - 001 - 16 - 48 - 13	80	1755	30-MAR-24	22763	22758	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		150304

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

Page No:- 709 of 1584

Run Date:- 10 MAY 2024

15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 48 - 13							79	1754	30-MAR-24	9350	9345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 13							78	1753	30-MAR-24	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 13							77	1752	30-MAR-24	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 13							84	1759	30-MAR-24	5959	5954
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 13							70	1697	29-MAR-24	3726	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 13							95	2217	31-MAR-24	5369	5364
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 14							83	1758	30-MAR-24	32690	32685
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 14							81	1756	30-MAR-24	46628	46608
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 19							89	1798	30-MAR-24	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 24							96	2218	31-MAR-24	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 29							87	1787	30-MAR-24	10678	10673
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 29							76	1751	30-MAR-24	7962	7957
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	150304

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

Page No:- 710 of 1584

Run Date:- 10 MAY 2024

15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 48 - 29							75	1723	29-MAR-24	16000	15995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 29							71	1698	29-MAR-24	4524	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 29							11	119	05-MAR-24	3387	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 29							62	843	19-MAR-24	7449	7444
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 11							90	1799	30-MAR-24	25225	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 11							61	842	19-MAR-24	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 11							63	844	19-MAR-24	5625	5620
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
15 Horticulture											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 49 - 01							77	572	31-MAR-24	200830	200825
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01							76	571	31-MAR-24	102683	102678
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02							33	309	20-MAR-24	3269950	3268585
<====Deduction Classification====>							Deduction Amount			NET DED:-	1365
0030 - 02 - 102 - 00 - 00 - 00								1365		DDO CODE:-	151308

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

Page No:- 711 of 1584

Run Date:- 10 MAY 2024

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			32	308	20-MAR-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 - 02			34	457	27-MAR-24	18600	18590
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			1	43	01-MAR-24	4050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			2	44	01-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			3	45	01-MAR-24	3140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			4	46	01-MAR-24	3380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			38	461	27-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			39	462	27-MAR-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			40	463	27-MAR-24	3150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			46	469	27-MAR-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			5	47	01-MAR-24	2860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			47	470	27-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308

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

Page No:- 712 of 1584

Run Date:- 10 MAY 2024

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 - 11			48	471	27-MAR-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			49	472	27-MAR-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			50	473	27-MAR-24	5140	5135
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			51	474	27-MAR-24	4860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			6	48	01-MAR-24	2930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			7	49	01-MAR-24	2830	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			8	50	01-MAR-24	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			9	51	01-MAR-24	3925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			10	52	01-MAR-24	4025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			11	56	01-MAR-24	2920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			12	57	01-MAR-24	3150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 11			13	64	01-MAR-24	3010	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308

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

Page No:- 713 of 1584

Run Date:- 10 MAY 2024

15 Horticulture									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2401 - 00 - 001 - 16 - 49 - 11			14	65	01-MAR-24	3030			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 11			15	66	01-MAR-24	2910			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 11			16	67	01-MAR-24	2950			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 11			17	68	01-MAR-24	2890			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 11			18	69	01-MAR-24	3000			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 11			19	70	01-MAR-24	9970		9965	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			151308	
2401 - 00 - 001 - 16 - 49 - 11			20	71	01-MAR-24	3000			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 11			21	72	01-MAR-24	2950			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 11			22	73	01-MAR-24	3050			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		151308
2401 - 00 - 001 - 16 - 49 - 11			41	464	27-MAR-24	10000		9995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			151308	
2401 - 00 - 001 - 16 - 49 - 13			57	480	27-MAR-24	7830		7825	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			151308	
2401 - 00 - 001 - 16 - 49 - 13			66	489	27-MAR-24	9500		9495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			151308	

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

Page No:- 714 of 1584

Run Date:- 10 MAY 2024

15 Horticulture									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 49 - 13		68	491	27-MAR-24			3860		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13		67	490	27-MAR-24			9500	9495	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13		60	483	27-MAR-24			5113	5108	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13		56	479	27-MAR-24			6826	6821	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13		58	481	27-MAR-24			7000	6995	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13		55	478	27-MAR-24			6000	5995	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13		54	477	27-MAR-24			6000	5995	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13		53	476	27-MAR-24			6000	5995	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13		52	475	27-MAR-24			7366	7361	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 13		59	482	27-MAR-24			9500	9495	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 24		44	467	27-MAR-24			5388	5383	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 24		75	500	27-MAR-24			5388	5383	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	151308	

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

Page No:- 715 of 1584

Run Date:- 10 MAY 2024

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 - 24	74	499	27-MAR-24	5388	5383				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	151308			
2401 - 00 - 001 - 16 - 49 - 24	73	498	27-MAR-24	5388	5383				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	151308			
2401 - 00 - 001 - 16 - 49 - 24	72	497	27-MAR-24	5388	5383				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	151308			
2401 - 00 - 001 - 16 - 49 - 24	71	496	27-MAR-24	5388	5383				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	151308			
2401 - 00 - 001 - 16 - 49 - 24	70	493	27-MAR-24	5388	5383				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	151308			
2401 - 00 - 001 - 16 - 49 - 24	69	492	27-MAR-24	5388	5383				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	151308			
2401 - 00 - 001 - 16 - 49 - 24	65	488	27-MAR-24	5388	5383				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	151308			
2401 - 00 - 001 - 16 - 49 - 24	64	487	27-MAR-24	5388	5383				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	151308			
2401 - 00 - 001 - 16 - 49 - 24	63	486	27-MAR-24	5388	5383				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	151308			
2401 - 00 - 001 - 16 - 49 - 24	62	485	27-MAR-24	5388	5383				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	151308			
2401 - 00 - 001 - 16 - 49 - 24	61	484	27-MAR-24	5388	5383				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	151308			
2401 - 00 - 001 - 16 - 49 - 24	45	468	27-MAR-24	5388	5383				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	151308			

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

Page No:- 716 of 1584

Run Date:- 10 MAY 2024

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 - 24 43							466	27-MAR-24	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 24 42							465	27-MAR-24	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 24 37							460	27-MAR-24	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 24 35							458	27-MAR-24	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 24 36							459	27-MAR-24	2025		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 29 78							573	31-MAR-24	950		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									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 30							470	31-MAR-24	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 29							469	31-MAR-24	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 28							468	31-MAR-24	5226	5221	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 27							467	31-MAR-24	2429175	2428160	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1015	
0030 - 02 - 102 - 00 - 00 - 00							1015		DDO CODE:-	151407	

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

Page No:- 717 of 1584

Run Date:- 10 MAY 2024

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 - 11 8							42	01-MAR-24	8850	8845	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 7							41	01-MAR-24	11200	11195	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 10							44	01-MAR-24	10175	10170	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 4							38	01-MAR-24	12000	11995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 3							37	01-MAR-24	5500	5495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 2							35	01-MAR-24	3000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 5							39	01-MAR-24	10800	10795	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13 33							613	31-MAR-24	500		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13 9							43	01-MAR-24	4500		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13 6							40	01-MAR-24	4500		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 19 35							755	31-MAR-24	998		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 29 32							610	31-MAR-24	1000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	151407	

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

Page No:- 718 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
1 Voted		Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>		Number	Number	Date	Amount	Amount			
2851 - 00 - 001 - 60 - 00 - 01	66	5304	31-MAR-24		2100	1900			
<====Deduction Classification====>				Deduction Amount	NET DED:-	200			
8342 - 00 - 117 - 01 - 02 - 00		200			DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	65	5303	31-MAR-24		2100	1900			
<====Deduction Classification====>				Deduction Amount	NET DED:-	200			
8342 - 00 - 117 - 01 - 02 - 00		200			DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	67	5305	31-MAR-24		2100	1900			
<====Deduction Classification====>				Deduction Amount	NET DED:-	200			
8342 - 00 - 117 - 01 - 02 - 00		200			DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	68	5306	31-MAR-24		5173	4718			
<====Deduction Classification====>				Deduction Amount	NET DED:-	455			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160001			
8342 - 00 - 117 - 01 - 02 - 00		450							
2851 - 00 - 001 - 60 - 00 - 01	69	5307	31-MAR-24		725	665			
<====Deduction Classification====>				Deduction Amount	NET DED:-	60			
8342 - 00 - 117 - 01 - 02 - 00		60			DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	70	5308	31-MAR-24		725	665			
<====Deduction Classification====>				Deduction Amount	NET DED:-	60			
8342 - 00 - 117 - 01 - 02 - 00		60			DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	71	5309	31-MAR-24		627	597			
<====Deduction Classification====>				Deduction Amount	NET DED:-	30			
8342 - 00 - 117 - 01 - 02 - 00		30			DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	72	5310	31-MAR-24		8424	7679			
<====Deduction Classification====>				Deduction Amount	NET DED:-	745			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160001			
8342 - 00 - 117 - 01 - 02 - 00		740							
2851 - 00 - 001 - 60 - 00 - 01	73	5311	31-MAR-24		1500	1308			
<====Deduction Classification====>				Deduction Amount	NET DED:-	192			
0028 - 00 - 107 - 00 - 00 - 00		50			DDO CODE:-	160001			
8342 - 00 - 117 - 01 - 02 - 00		142							
2851 - 00 - 001 - 60 - 00 - 01	74	5312	31-MAR-24		1500	1358			
<====Deduction Classification====>				Deduction Amount	NET DED:-	142			
8342 - 00 - 117 - 01 - 02 - 00		142			DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	75	5313	31-MAR-24		1500	1358			
<====Deduction Classification====>				Deduction Amount	NET DED:-	142			
8342 - 00 - 117 - 01 - 02 - 00		142			DDO CODE:-	160001			

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

Page No:- 719 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2851 - 00 - 001 - 60 - 00 - 01			76	5314	31-MAR-24	3240		2956	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					284	NET DED:-		284	
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 01			77	5315	31-MAR-24	1500		1358	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					142	NET DED:-		142	
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 01			94	6230	31-MAR-24	0			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 01			101	7676	31-MAR-24	27000		26995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 01			122	7697	31-MAR-24	34170		34165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 02			60	4108	31-MAR-24	20138		20128	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 02			62	4386	31-MAR-24	91450		91410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 02			1	154	01-MAR-24	157296		157211	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 02			58	4106	31-MAR-24	51600		48570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		3030	
DDO CODE:- 160001									
0070 - 60 - 800 - 03 - 00 - 00					3000				
2851 - 00 - 001 - 60 - 00 - 02			59	4107	31-MAR-24	168144		168059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
DDO CODE:- 160001									
2851 - 00 - 001 - 60 - 00 - 02			61	4385	31-MAR-24	374500		374260	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		240	
DDO CODE:- 160001									
0030 - 02 - 102 - 00 - 00 - 00					115				

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

Page No:- 720 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2851 - 00 - 001 - 60 - 00 - 11			131	7706	31-MAR-24	31215		31210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 11			132	7707	31-MAR-24	47173		47168	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 11			130	7705	31-MAR-24	65418		65413	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 11			31	1418	14-MAR-24	9848		9843	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 11			32	1419	14-MAR-24	6708		6703	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 11			33	1420	14-MAR-24	8368		8363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 11			39	2144	20-MAR-24	7608		7603	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 11			104	7679	31-MAR-24	52594		52589	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 11			106	7681	31-MAR-24	59783		59778	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 11			107	7682	31-MAR-24	27546		27541	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 11			108	7683	31-MAR-24	59800		59795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 11			114	7689	31-MAR-24	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		160001	

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

Page No:- 721 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 11						115	7690	31-MAR-24	13600	13595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 11						116	7691	31-MAR-24	35649	35644
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 11						117	7692	31-MAR-24	1650	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 11						120	7695	31-MAR-24	84678	84673
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 11						133	7708	31-MAR-24	44828	44823
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13						64	5238	31-MAR-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13						141	7916	31-MAR-24	22500	22495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13						49	2716	22-MAR-24	5216	5211
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13						48	2715	22-MAR-24	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00								1800	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13						97	7473	31-MAR-24	49626	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	49626
0801 - 01 - 800 - 01 - 00 - 00								49626	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13						98	7474	31-MAR-24	13500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13500
0041 - 00 - 102 - 00 - 00 - 00								13500	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13						25	1054	12-MAR-24	10725	10720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	160001

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

Page No:- 722 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 13 30							1417	14-MAR-24	4000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 80							5318	31-MAR-24	4460		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 82							5320	31-MAR-24	46598	46593	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 83							5321	31-MAR-24	48863	48858	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 84							5322	31-MAR-24	82010	82005	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 19							590	08-MAR-24	234436	234431	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 22							593	08-MAR-24	2469		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 102							7677	31-MAR-24	1800		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 103							7678	31-MAR-24	5000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 109							7684	31-MAR-24	5150	5145	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 110							7685	31-MAR-24	5150	5145	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 127							7702	31-MAR-24	139240	139235	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	

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

Page No:- 723 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 001 - 60 - 00 - 13		128	7703	31-MAR-24			43778	43773	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		136	7911	31-MAR-24			243374	243369	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		137	7912	31-MAR-24			181720	181715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		138	7913	31-MAR-24			14400	14395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		139	7914	31-MAR-24			18408	18403	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		140	7915	31-MAR-24			135167	135162	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		20	591	08-MAR-24			54015	53975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 24		63	4728	31-MAR-24			54015	53975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 24		78	5316	31-MAR-24			5459	5454	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 24		79	5317	31-MAR-24			5670	5665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 24		118	7693	31-MAR-24			2856		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 24		119	7694	31-MAR-24			5670	5665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	

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

Page No:- 724 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 24						121	7696	31-MAR-24	16512	16507
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 27						135	7910	31-MAR-24	1360540	1337475
<====Deduction Classification====>						Deduction Amount			NET DED:-	23065
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001
8658 - 00 - 112 - 00 - 00 - 00							23060			
2851 - 00 - 001 - 60 - 00 - 27						146	8019	31-MAR-24	604384	594135
<====Deduction Classification====>						Deduction Amount			NET DED:-	10249
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001
8658 - 00 - 112 - 00 - 00 - 00							10244			
2851 - 00 - 001 - 60 - 00 - 29						40	2470	21-MAR-24	6160	6155
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 29						81	5319	31-MAR-24	3037	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 29						99	7674	31-MAR-24	2663	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 29						123	7698	31-MAR-24	164337	164332
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 29						124	7699	31-MAR-24	51822	51817
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 29						125	7700	31-MAR-24	106476	106471
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 29						126	7701	31-MAR-24	140844	140839
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 29						129	7704	31-MAR-24	114377	114372
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001

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

Page No:- 725 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 49						105	7680	31-MAR-24	27000	26990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 49						113	7688	31-MAR-24	25000	24990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 49						27	1189	13-MAR-24	54000	53990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 49						34	1421	14-MAR-24	22823	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 49						21	592	08-MAR-24	20000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 49						23	594	08-MAR-24	34913	34908
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 49						24	595	08-MAR-24	23170	23165
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001
2851 - 00 - 001 - 61 - 00 - 49						29	1191	13-MAR-24	7173201	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	160001
2851 - 00 - 001 - 62 - 00 - 49						96	7424	31-MAR-24	442500	442495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001
2851 - 00 - 001 - 62 - 00 - 49						100	7675	31-MAR-24	693348	693343
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001
2851 - 00 - 001 - 62 - 00 - 49						95	7423	31-MAR-24	264000	263995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001
2851 - 00 - 001 - 63 - 00 - 49						134	7840	31-MAR-24	3450156	3450151
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001

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

Page No:- 726 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2851 - 00 - 001 - 63 - 00 - 49			145	8018	31-MAR-24	413000		377995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		35005	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		160001	
8658 - 00 - 112 - 00 - 00 - 00			35000						
2851 - 00 - 003 - 61 - 60 - 01			144	8016	31-MAR-24	633047		632342	
<====Deduction Classification====>			Deduction Amount			NET DED:-		705	
0028 - 00 - 107 - 00 - 00 - 00			700			DDO CODE:-		160002	
0030 - 02 - 102 - 00 - 00 - 00			5						
2851 - 00 - 003 - 61 - 60 - 01			86	5893	31-MAR-24	1593		1462	
<====Deduction Classification====>			Deduction Amount			NET DED:-		131	
8342 - 00 - 117 - 01 - 02 - 00			131			DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01			85	5892	31-MAR-24	4144			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01			36	1423	14-MAR-24	50000		49995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01			57	4043	31-MAR-24	9248		9243	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01			6	253	05-MAR-24	1500		1308	
<====Deduction Classification====>			Deduction Amount			NET DED:-		192	
8342 - 00 - 117 - 01 - 02 - 00			192			DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01			5	252	05-MAR-24	1500		1308	
<====Deduction Classification====>			Deduction Amount			NET DED:-		192	
8342 - 00 - 117 - 01 - 02 - 00			192			DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01			4	251	05-MAR-24	1500		1358	
<====Deduction Classification====>			Deduction Amount			NET DED:-		142	
8342 - 00 - 117 - 01 - 02 - 00			142			DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01			2	249	05-MAR-24	52904		52899	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 02			17	264	05-MAR-24	9753		9748	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		160002	

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

Page No:- 727 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 02		51	3654	30-MAR-24			253450	253340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				110			NET DED:-	110	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		53	3656	30-MAR-24			199665	199560	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		52	3655	30-MAR-24			9124	9119	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		54	3657	30-MAR-24			15097	15092	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02		18	265	05-MAR-24			213435	213330	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		152	8183	31-MAR-24			1000	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1000			NET DED:-	1000	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		149	8179	31-MAR-24			1500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		91	5898	31-MAR-24			1804		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		151	8182	31-MAR-24			1000	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1000			NET DED:-	1000	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		150	8180	31-MAR-24			7639	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				7639			NET DED:-	7639	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		13	260	05-MAR-24			1769		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		38	1597	18-MAR-24			3450	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				3450			NET DED:-	3450	
							DDO CODE:-	160002	

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

Page No:- 728 of 1584

Run Date:- 10 MAY 2024

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			37	1441	14-MAR-24	10238		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				10238		NET DED:-		10238	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 13			43	2505	22-MAR-24	1296			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 13			8	255	05-MAR-24	54015		54010	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 21			93	5900	31-MAR-24	554925		554920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 21			45	2507	22-MAR-24	400			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 21			50	3078	27-MAR-24	14432		14427	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 21			88	5895	31-MAR-24	555385		555380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 21			89	5896	31-MAR-24	275356		275351	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 21			92	5899	31-MAR-24	47600		47595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 21			142	8010	31-MAR-24	551650		551645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 24			7	254	05-MAR-24	11899		11894	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 24			14	261	05-MAR-24	2135			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		160002	

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

Page No:- 729 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 24 3							250	05-MAR-24	4512		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 24 42							2504	22-MAR-24	2910		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 24 44							2506	22-MAR-24	53940	53910	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 27 143							8013	31-MAR-24	199800	199795	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 29 90							5897	31-MAR-24	94448	94443	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 29 56							4042	31-MAR-24	19500	19495	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 29 47							2509	22-MAR-24	9794	9789	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 29 148							8177	31-MAR-24	10186	10181	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 29 87							5894	31-MAR-24	5000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 34 41							2503	22-MAR-24	1000510		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 003 - 67 - 00 - 49 35							1422	14-MAR-24	874000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 13 26							1188	13-MAR-24	3048	0	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	3048	
0801 - 01 - 800 - 01 - 00 - 00							3048		DDO CODE:-	160002	

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

Page No:- 730 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>					Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 102 - 65 - 00 - 13					55	3659	30-MAR-24	1524	0	
<====Deduction Classification====>					Deduction Amount			NET DED:-	1524	
0801 - 01 - 800 - 01 - 00 - 00						1524		DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 21					10	257	05-MAR-24	1600		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 21					15	262	05-MAR-24	460		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 21					16	263	05-MAR-24	5427	5422	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 21					46	2508	22-MAR-24	7210	7205	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 21					9	256	05-MAR-24	2650		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 27					147	8176	31-MAR-24	7844	7839	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 49					11	258	05-MAR-24	21262	21257	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 49					12	259	05-MAR-24	2617		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	160002	
2851 - 00 - 102 - 66 - 60 - 33					112	7687	31-MAR-24	999000		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	160001	
2851 - 00 - 102 - 66 - 60 - 49					111	7686	31-MAR-24	1000		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	160001	
2875 - 60 - 190 - 74 - 00 - 31					1	9403	31-MAR-24	3825000		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	160001	

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

Page No:- 731 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4851 - 00 - 103 - 60 - 00 - 74							2	8174	31-MAR-24	20224	20219
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160001
4851 - 00 - 103 - 60 - 00 - 74							1	8015	31-MAR-24	59218	59213
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160001
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 102 - 66 - 00 - 79							28	1190	13-MAR-24	7500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160001
16 Commerce and Industries											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 003 - 61 - 45 - 02							5	345	18-MAR-24	29225	29210
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 14							9	448	21-MAR-24	21000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 14							10	449	21-MAR-24	23664	23654
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 14							13	452	21-MAR-24	30000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 14							11	450	21-MAR-24	21906	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 14							7	446	21-MAR-24	9000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9000
1055 - 00 - 201 - 03 - 00 - 00							9000			DDO CODE:-	160208

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

Page No:- 732 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>										
			Serial	Voucher	Voucher	Gross		Net		
			Number	Number	Date	Amount		Amount		
2851 - 00 - 003 - 61 - 45 - 14			14	453	21-MAR-24	27000				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		160208	
2851 - 00 - 003 - 61 - 45 - 24			12	451	21-MAR-24	10788		10778		
<====Deduction Classification====>			Deduction Amount				NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-		160208
2851 - 00 - 003 - 61 - 45 - 29			19	647	29-MAR-24	57682		57677		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		160208
2851 - 00 - 003 - 61 - 45 - 29			20	648	29-MAR-24	10186		10181		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		160208
2851 - 00 - 003 - 61 - 60 - 02			4	344	18-MAR-24	9000		8995		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		160208
2851 - 00 - 200 - 68 - 45 - 01			15	564	27-MAR-24	1593		1462		
<====Deduction Classification====>			Deduction Amount				NET DED:-		131	
8342 - 00 - 117 - 01 - 02 - 00					131			DDO CODE:-		160204
2851 - 00 - 200 - 68 - 45 - 01			18	583	27-MAR-24	10324		10319		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		160204
2851 - 00 - 200 - 68 - 45 - 01			17	566	27-MAR-24	15560		15555		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		160204
2851 - 00 - 200 - 68 - 45 - 01			16	565	27-MAR-24	15000		14995		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		160204
2851 - 00 - 200 - 68 - 45 - 11			3	192	12-MAR-24	6000		5995		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		160204
2851 - 00 - 200 - 68 - 45 - 13			1	190	12-MAR-24	2368				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		160204	
2851 - 00 - 200 - 68 - 45 - 13			2	191	12-MAR-24	6776		6771		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		160204

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

Page No:- 733 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 45 - 13 6							352	19-MAR-24	12747	12742	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 13 8							447	21-MAR-24	61300	61295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160204	
16 Commerce and Industries											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 003 - 61 - 46 - 01 3							274	18-MAR-24	15997	12977	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3020	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2851 - 00 - 003 - 61 - 46 - 02 6							287	18-MAR-24	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 5							286	18-MAR-24	29175	29160	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13 21							626	28-MAR-24	654		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 14 15							434	20-MAR-24	11640	11635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 14 14							433	20-MAR-24	14630	14625	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 14 13							432	20-MAR-24	15184	15179	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	

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

Page No:- 734 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 02 1							7	01-MAR-24	39675	39655	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 02 7							288	18-MAR-24	60000	59980	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 02 2							8	01-MAR-24	69000	68975	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 02 4							275	18-MAR-24	18995	18985	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 02 8							289	18-MAR-24	10500	10495	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 11 19							624	28-MAR-24	20350	20345	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 11 17							622	28-MAR-24	14250	14245	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 11 18							623	28-MAR-24	15400	15395	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 13 12							431	20-MAR-24	17413	17408	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 13 16							621	28-MAR-24	8469	8464	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 13 20							625	28-MAR-24	3891		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 13 11							343	19-MAR-24	2900	0	
<====Deduction Classification====>							Deduction	Amount			
0801 - 01 - 800 - 01 - 00 - 00							2900		NET DED:-	2900	
									DDO CODE:-	160407	

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

Page No:- 735 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 13	22	627	28-MAR-24	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 13	9	341	19-MAR-24	5840	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	5840	
0801 - 01 - 800 - 01 - 00 - 00				5840	160407	
2851 - 00 - 003 - 61 - 60 - 13	10	342	19-MAR-24	8487	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8487	
0801 - 01 - 800 - 01 - 00 - 00				8487	160407	
2851 - 00 - 003 - 61 - 60 - 34	23	1088	31-MAR-24	384000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160407	
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 47 - 01	22	802	31-MAR-24	9418	9413	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	160103	
2851 - 00 - 003 - 61 - 47 - 01	20	800	31-MAR-24	2381		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	16	733	31-MAR-24	34114	34109	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	160103	
2851 - 00 - 003 - 61 - 47 - 01	21	801	31-MAR-24	25764	25759	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	160103	
2851 - 00 - 003 - 61 - 47 - 02	8	491	27-MAR-24	69625	69590	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35	160103	
2851 - 00 - 003 - 61 - 47 - 02	9	492	27-MAR-24	11250		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160103	

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

Page No:- 736 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 47 - 13							13	496	27-MAR-24	1650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 14							15	1002	31-MAR-24	13335	13330
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 02							11	494	27-MAR-24	17968	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 02							14	574	30-MAR-24	19000	18990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 02							4	457	27-MAR-24	26595	26575
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 11							17	797	31-MAR-24	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 13							19	799	31-MAR-24	8600	8595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 13							12	495	27-MAR-24	3900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 13							7	460	27-MAR-24	1170	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1170
0215 - 01 - 103 - 00 - 00 - 00								1170		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 13							6	459	27-MAR-24	2570	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2570
0801 - 01 - 800 - 01 - 00 - 00								2570		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 13							5	458	27-MAR-24	5500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5500
0801 - 01 - 800 - 01 - 00 - 00								5500		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 13							18	798	31-MAR-24	3480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160103

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

Page No:- 737 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 13	1	454	27-MAR-24	4136	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		4136		NET DED:-	4136	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 60 - 13	3	456	27-MAR-24	3900	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		3900		NET DED:-	3900	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 60 - 13	2	455	27-MAR-24	1685	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		1685		NET DED:-	1685	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 60 - 34	10	493	27-MAR-24	87000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160103	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 48 - 01	33	1309	27-MAR-24	48469	48464	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02	1	163	05-MAR-24	31155	31140	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02	16	943	20-MAR-24	119300	119245	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-	55	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 13	21	1012	21-MAR-24	5741	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		5741		NET DED:-	5741	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 13	22	1013	21-MAR-24	5207	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		5207		NET DED:-	5207	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 13	25	1016	21-MAR-24	6042	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		6042		NET DED:-	6042	
				DDO CODE:-	160306	

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

Page No:- 738 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 48 - 13							26	1024	21-MAR-24	9907	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9907
0801 - 01 - 800 - 01 - 00 - 00								9907		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 13							28	994	21-MAR-24	3430	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 02							17	944	20-MAR-24	27725	27715
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 02							18	945	20-MAR-24	29145	29130
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 11							30	1081	22-MAR-24	10200	10195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 11							31	1117	26-MAR-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 11							32	1118	26-MAR-24	10761	10756
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 13							34	1635	29-MAR-24	28809	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 13							27	993	21-MAR-24	21586	21581
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 13							29	995	21-MAR-24	225	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 13							23	1014	21-MAR-24	3030	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3030
0215 - 01 - 103 - 00 - 00 - 00								3030		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 13							24	1015	21-MAR-24	1350	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1350
0215 - 01 - 103 - 00 - 00 - 00								1350		DDO CODE:-	160306

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

Page No:- 739 of 1584

Run Date:- 10 MAY 2024

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 - 60 - 34	14	841	19-MAR-24	585000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	160306				
2851 - 00 - 200 - 68 - 48 - 02	13	793	19-MAR-24	8040	8035				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305				
2851 - 00 - 200 - 68 - 48 - 02	12	792	19-MAR-24	5695	5690				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305				
2851 - 00 - 200 - 68 - 48 - 02	19	949	20-MAR-24	237000	236930				
<====Deduction Classification====>				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	160305				
2851 - 00 - 200 - 68 - 48 - 11	15	901	20-MAR-24	14784	14779				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305				
2851 - 00 - 200 - 68 - 48 - 11	7	703	18-MAR-24	6575	6570				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305				
2851 - 00 - 200 - 68 - 48 - 11	2	443	12-MAR-24	15150	15140				
<====Deduction Classification====>				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160305				
2851 - 00 - 200 - 68 - 48 - 13	10	706	18-MAR-24	14160	14155				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305				
2851 - 00 - 200 - 68 - 48 - 13	11	707	18-MAR-24	2640	2640				
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	160305				
2851 - 00 - 200 - 68 - 48 - 13	9	705	18-MAR-24	17416	17411				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305				
2851 - 00 - 200 - 68 - 48 - 13	8	704	18-MAR-24	10800	10795				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305				
2851 - 00 - 200 - 68 - 48 - 13	6	702	18-MAR-24	14950	14945				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305				

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

Page No:- 740 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2851 - 00 - 200 - 68 - 48 - 13	5	701	18-MAR-24		8300	8295
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 13	20	973	20-MAR-24		44220	44215
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 13	3	465	13-MAR-24		5000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 13	4	466	13-MAR-24		8500	8495
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	160305
16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2851 - 00 - 003 - 61 - 46 - 02	4	16	01-MAR-24		10500	10495
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 46 - 02	11	117	13-MAR-24		10500	10495
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 02	12	185	15-MAR-24		37845	37825
<====Deduction Classification====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 02	1	11	01-MAR-24		40455	40435
<====Deduction Classification====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 02	9	115	13-MAR-24		73400	73365
<====Deduction Classification====> Deduction Amount					NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 02	10	116	13-MAR-24		60000	59975
<====Deduction Classification====> Deduction Amount					NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	161409

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

Page No:- 741 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 50 - 02							2	13	01-MAR-24	73400	73395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 02							3	14	01-MAR-24	60000	59975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 07							5	19	01-MAR-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 - 07							6	21	01-MAR-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 - 07							7	24	01-MAR-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							8	30	01-MAR-24	17496	17491
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 14							23	406	22-MAR-24	11290	11280
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 14							19	329	22-MAR-24	12884	12874
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 60 - 11							21	403	22-MAR-24	21000	20995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	161409

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

Page No:- 742 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 11		22	405	22-MAR-24			6530	6525	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 11		20	402	22-MAR-24			22470	22465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13		13	271	18-MAR-24			4400	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				4400			NET DED:-	4400	
							DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13		15	273	18-MAR-24			7466	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				7466			NET DED:-	7466	
							DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13		29	424	23-MAR-24			1800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13		25	410	22-MAR-24			3805		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13		33	635	31-MAR-24			5167	5162	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13		32	532	31-MAR-24			7500	7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13		31	531	31-MAR-24			3500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13		30	425	23-MAR-24			3940		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13		28	423	23-MAR-24			4206		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13		27	422	23-MAR-24			8741	8736	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	161409	

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

Page No:- 743 of 1584

Run Date:- 10 MAY 2024

16 Commerce and Industries											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 13 24							408	22-MAR-24	5400	5395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13 18							328	22-MAR-24	1900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13 17							327	22-MAR-24	5075	5070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13 14							272	18-MAR-24	4900	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4900	
0801 - 01 - 800 - 01 - 00 - 00							4900		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 13 16							274	18-MAR-24	2200	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2200	
0801 - 01 - 800 - 01 - 00 - 00							2200		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 34 26							421	23-MAR-24	687000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	161409	
17 Information and Public Relation											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2220 - 01 - 001 - 60 - 00 - 01 40							3279	28-MAR-24	8423	7524	
<====Deduction Classification====>							Deduction Amount		NET DED:-	899	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							889				
2220 - 01 - 001 - 60 - 00 - 01 41							3280	28-MAR-24	33100	30175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2925	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2755				

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

Page No:- 744 of 1584

Run Date:- 10 MAY 2024

17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
			Serial	Voucher	Voucher			
			Number	Number	Date	Amount	Amount	
2220 - 01 - 001 - 60 - 00 - 01			42	3281	28-MAR-24	33100	30175	
<====Deduction Classification====> Deduction Amount							NET DED:-	2925
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2755				
2220 - 01 - 001 - 60 - 00 - 49			112	7183	31-MAR-24	189171	189166	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 49			111	7182	31-MAR-24	174500	174495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 49			70	3916	31-MAR-24	2380000	2379995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 49			52	3451	30-MAR-24	970587	970582	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2220 - 01 - 001 - 60 - 00 - 49			80	4914	31-MAR-24	1713292	1698890	
<====Deduction Classification====> Deduction Amount							NET DED:-	14402
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00				14397				
2220 - 01 - 001 - 61 - 00 - 31			26	1250	13-MAR-24	4398		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	170001	
2220 - 01 - 001 - 61 - 00 - 31			53	3452	30-MAR-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 - 63 - 00 - 31			120	8778	31-MAR-24	50680	50675	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	

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

Page No:- 745 of 1584

Run Date:- 10 MAY 2024

17 Information and Public Relation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2220 - 01 - 001 - 63 - 00 - 31			63	3909	31-MAR-24	3900		2395	
<====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 - 01 - 001 - 63 - 00 - 31			104	6549	31-MAR-24	13455		13450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 01			20	1244	13-MAR-24	757			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 01			19	1243	13-MAR-24	5187		5182	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 01			9	332	05-MAR-24	757		699	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				58		NET DED:-		58	
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 01			10	333	05-MAR-24	757		699	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				58		NET DED:-		58	
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 01			7	330	05-MAR-24	804			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 01			8	331	05-MAR-24	804		746	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				58		NET DED:-		58	
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 01			11	334	05-MAR-24	804		746	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				58		NET DED:-		58	
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 11			91	6536	31-MAR-24	2550			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 11			75	4907	31-MAR-24	12755		12750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		170001	

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

Page No:- 746 of 1584

Run Date:- 10 MAY 2024

17 Information and Public Relation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2220 - 60 - 001 - 60 - 00 - 11	107	6552	31-MAR-24	13500	13495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 11	106	6551	31-MAR-24	8060	8055				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 11	105	6550	31-MAR-24	15050	15045				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 11	103	6548	31-MAR-24	14150	14145				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 11	102	6547	31-MAR-24	10200	10195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 11	101	6546	31-MAR-24	7350	7345				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 11	76	4908	31-MAR-24	14640	14635				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 11	77	4909	31-MAR-24	16575	16570				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 11	86	6531	31-MAR-24	3450					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 11	87	6532	31-MAR-24	3150					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 11	88	6533	31-MAR-24	3600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 11	89	6534	31-MAR-24	3600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	170001				

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

Page No:- 747 of 1584

Run Date:- 10 MAY 2024

17 Information and Public Relation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 001 - 60 - 00 - 11 90 <====Deduction Classification====>							90	6535	31-MAR-24	3900	
										NET DED:-	
										DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 11 92 <====Deduction Classification====>							92	6537	31-MAR-24	5400	5395
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 11 93 <====Deduction Classification====>							93	6538	31-MAR-24	6230	6225
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 11 94 <====Deduction Classification====>							94	6539	31-MAR-24	8980	8975
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 11 95 <====Deduction Classification====>							95	6540	31-MAR-24	12750	12745
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 11 96 <====Deduction Classification====>							96	6541	31-MAR-24	19450	19445
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 11 97 <====Deduction Classification====>							97	6542	31-MAR-24	5100	5095
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 11 98 <====Deduction Classification====>							98	6543	31-MAR-24	4350	
										NET DED:-	
										DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 11 99 <====Deduction Classification====>							99	6544	31-MAR-24	4950	
										NET DED:-	
										DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 11 100 <====Deduction Classification====>							100	6545	31-MAR-24	5250	5245
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13 60 <====Deduction Classification====>							60	3560	30-MAR-24	500	0
										NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00									500	DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 24 22 <====Deduction Classification====>							22	1246	13-MAR-24	68427	68382
										NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00									45	DDO CODE:-	170001

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

Page No:- 748 of 1584

Run Date:- 10 MAY 2024

17 Information and Public Relation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2220 - 60 - 001 - 60 - 00 - 24	21	1245	13-MAR-24	5382	5377				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 24	61	3907	31-MAR-24	65352	65307				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 24	50	3449	30-MAR-24	5382	5377				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 24	64	3910	31-MAR-24	12524	12519				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 24	85	6530	31-MAR-24	4787					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 29	116	7187	31-MAR-24	59581	59576				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 29	82	6049	31-MAR-24	18054	18049				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 29	12	335	05-MAR-24	19188	19183				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 29	43	3422	28-MAR-24	18850	18845				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 29	44	3423	28-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 29	45	3424	28-MAR-24	30000	29995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 29	65	3911	31-MAR-24	8030	8025				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				

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

Page No:- 749 of 1584

Run Date:- 10 MAY 2024

17 Information and Public Relation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2220 - 60 - 001 - 60 - 00 - 29	68	3914	31-MAR-24	13704	13699				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 29	72	4904	31-MAR-24	26718	26713				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 29	73	4905	31-MAR-24	16837	16832				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 29	78	4910	31-MAR-24	9800	9795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 29	81	6048	31-MAR-24	59570					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	170001			
2220 - 60 - 001 - 60 - 00 - 29	118	7190	31-MAR-24	58500	58495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 29	122	9157	31-MAR-24	28300	28295				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 29	16	956	12-MAR-24	35150	35145				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
2220 - 60 - 001 - 60 - 00 - 49	62	3908	31-MAR-24	3900	2395				
<====Deduction Classification====> Deduction Amount					NET DED:-	1505			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				
0070 - 60 - 800 - 03 - 00 - 00		1500							
2220 - 60 - 001 - 60 - 00 - 49	15	955	12-MAR-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 - 49	51	3450	30-MAR-24	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	170001				

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

Page No:- 750 of 1584

Run Date:- 10 MAY 2024

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 - 49		18	1242	13-MAR-24			93045	93040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		13	336	05-MAR-24			7500	7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		47	3446	30-MAR-24			30000	29980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		57	3462	30-MAR-24			315000	311950	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			3000				NET DED:-	3050	
0030 - 02 - 102 - 00 - 00 - 00			50				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		49	3448	30-MAR-24			7500	7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		58	3463	30-MAR-24			127500	127415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85				NET DED:-	85	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		32	3030	26-MAR-24			127500	127415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85				NET DED:-	85	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		74	4906	31-MAR-24			15000	14990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26		31	3029	26-MAR-24			15000	14990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	170001	
2220 - 60 - 101 - 60 - 00 - 49		46	3445	30-MAR-24			25000000	24576265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	423735	
8658 - 00 - 112 - 00 - 00 - 00			423730				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02		55	3455	30-MAR-24			725100	724110	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			750				NET DED:-	990	
0030 - 02 - 102 - 00 - 00 - 00			240				DDO CODE:-	170001	

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

Page No:- 751 of 1584

Run Date:- 10 MAY 2024

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 - 102 - 00 - 44 - 06	30	1254	13-MAR-24	22714	22709				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 06	25	1249	13-MAR-24	16438	16433				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 06	71	4226	31-MAR-24	100000	99995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 06	14	337	05-MAR-24	12292	12287				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 06	29	1253	13-MAR-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 06	24	1248	13-MAR-24	7836	7831				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 06	17	1241	13-MAR-24	800000	799995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 13	48	3447	30-MAR-24	27780	27775				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 13	69	3915	31-MAR-24	115916	115911				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 13	110	7181	31-MAR-24	10820	10815				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 13	59	3464	30-MAR-24	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 13	114	7185	31-MAR-24	5200	5195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				

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

Page No:- 752 of 1584

Run Date:- 10 MAY 2024

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 - 109 - 60 - 00 - 13		83	6528	31-MAR-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
DDO CODE:- 170001									
2220 - 60 - 109 - 60 - 00 - 13		117	7188	31-MAR-24			1800		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 170001									
2220 - 60 - 109 - 60 - 00 - 13		115	7186	31-MAR-24			79201	78525	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	676	
DDO CODE:- 170001									
8658 - 00 - 112 - 00 - 00 - 00				671					
2220 - 60 - 109 - 60 - 00 - 13		84	6529	31-MAR-24			77280	77275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
DDO CODE:- 170001									
2220 - 60 - 109 - 60 - 00 - 13		67	3913	31-MAR-24			45000	44995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
DDO CODE:- 170001									
2220 - 60 - 109 - 60 - 00 - 13		23	1247	13-MAR-24			3000		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 170001									
2220 - 60 - 109 - 60 - 00 - 49		109	7180	31-MAR-24			97800	97795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
DDO CODE:- 170001									
2220 - 60 - 110 - 62 - 00 - 01		6	329	05-MAR-24			757	699	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				58			NET DED:-	58	
DDO CODE:- 170001									
2220 - 60 - 110 - 62 - 00 - 01		2	325	05-MAR-24			4212	3842	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				370			NET DED:-	370	
DDO CODE:- 170001									
2220 - 60 - 110 - 62 - 00 - 01		27	1251	13-MAR-24			12600	11395	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				1200			NET DED:-	1205	
DDO CODE:- 170001									
0030 - 02 - 102 - 00 - 00 - 00				5					
2220 - 60 - 110 - 62 - 00 - 01		5	328	05-MAR-24			17058	15567	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				1486			NET DED:-	1491	
DDO CODE:- 170001									
0030 - 02 - 102 - 00 - 00 - 00				5					

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

Page No:- 753 of 1584

Run Date:- 10 MAY 2024

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 - 110 - 62 - 00 - 01			39	3278	28-MAR-24	5514		5509	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			38	3277	28-MAR-24	32			
<====Deduction Classification====>			Deduction Amount		NET DED:-		170001		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			37	3276	28-MAR-24	2358		2353	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			36	3275	28-MAR-24	35			
<====Deduction Classification====>			Deduction Amount		NET DED:-		170001		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			35	3274	28-MAR-24	14000		13990	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			34	3273	28-MAR-24	2032			
<====Deduction Classification====>			Deduction Amount		NET DED:-		170001		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			33	3272	28-MAR-24	2935			
<====Deduction Classification====>			Deduction Amount		NET DED:-		170001		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			4	327	05-MAR-24	26082		26077	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			3	326	05-MAR-24	2754		2513	
<====Deduction Classification====>			Deduction Amount		NET DED:-		241		
8342 - 00 - 117 - 01 - 02 - 00					241	DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 01			28	1252	13-MAR-24	4200		3802	
<====Deduction Classification====>			Deduction Amount		NET DED:-		398		
8342 - 00 - 117 - 01 - 02 - 00					398	DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 02			56	3456	30-MAR-24	10500		10495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 02			54	3453	30-MAR-24	134175		134115	
<====Deduction Classification====>			Deduction Amount		NET DED:-		60		
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		170001	

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

Page No:- 754 of 1584

Run Date:- 10 MAY 2024

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 - 110 - 62 - 00 - 13			113	7184	31-MAR-24	6700		6695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 13			66	3912	31-MAR-24	4190			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 13			119	7191	31-MAR-24	31660		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				31660		NET DED:-		31660	
						DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 13			108	7179	31-MAR-24	75520		75515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 16			79	4913	31-MAR-24	1549750		1504097	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		45653	
0058 - 00 - 200 - 00 - 00 - 00				45648		DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 16			1	324	05-MAR-24	1937187		1880122	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				57060		NET DED:-		57065	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		170001	
2220 - 60 - 110 - 62 - 00 - 49			121	8893	31-MAR-24	1509400		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				1509400		NET DED:-		1509400	
						DDO CODE:-		170001	
2251 - 00 - 090 - 18 - 00 - 13			13	7189	31-MAR-24	48350		48345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		170001	
4220 - 60 - 052 - 44 - 00 - 51			1	1974	19-MAR-24	2537904		2537899	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		170001	
4220 - 60 - 052 - 44 - 00 - 51			2	1975	19-MAR-24	612885		612880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		170001	
4220 - 60 - 052 - 44 - 00 - 51			3	4911	31-MAR-24	46886		46881	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		170001	

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

Page No:- 755 of 1584

Run Date:- 10 MAY 2024

17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 46 - 11 7	184	14-MAR-24	7	5100	5095	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 11 5	182	14-MAR-24	5	4900		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 11 8	185	14-MAR-24	8	5575	5570	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 11 9	186	14-MAR-24	9	4550		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 11 6	183	14-MAR-24	6	3800		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 1	20	01-MAR-24	1	7080	7075	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 2	21	01-MAR-24	2	6372	6367	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 4	23	01-MAR-24	4	16519	16514	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 24 11	334	19-MAR-24	11	13455	13450	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 24 10	323	19-MAR-24	10	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	22	01-MAR-24	3	4500		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	170404	

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

Page No:- 756 of 1584

Run Date:- 10 MAY 2024

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 - 13	2	158	12-MAR-24	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	3	159	12-MAR-24	1000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	5	161	12-MAR-24	151		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 24	1	157	12-MAR-24	7565	7560	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 29	4	160	12-MAR-24	960		
<====Deduction Classification====> 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 - 13	1	733	19-MAR-24	41852		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 24	2	734	19-MAR-24	54005	54000	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 29	3	1297	27-MAR-24	3900		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 29	4	1298	27-MAR-24	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	170303	

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

Page No:- 757 of 1584

Run Date:- 10 MAY 2024

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	1	369	22-MAR-24	24800	24795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13	5	854	31-MAR-24	49000	48995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13	2	621	31-MAR-24	8150	8145	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 13	3	622	31-MAR-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	4	623	31-MAR-24	5388	5383	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171305	
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 - 13	2	77	07-MAR-24	3560	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3560	
0801 - 01 - 800 - 01 - 00 - 00			3560	DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13	4	332	22-MAR-24	8340	8335	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13	5	333	22-MAR-24	7425	7420	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13	6	334	22-MAR-24	6278	6273	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13	7	335	22-MAR-24	8100	8095	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	171419	

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

Page No:- 758 of 1584

Run Date:- 10 MAY 2024

17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 60 - 102 - 00 - 50 - 13	10	625	31-MAR-24		2500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	171419
2220 - 60 - 102 - 00 - 50 - 13	8	414	23-MAR-24		1000	0
<====Deduction Classification====> Deduction Amount					NET DED:-	1000
0801 - 01 - 800 - 01 - 00 - 00		1000			DDO CODE:-	171419
2220 - 60 - 102 - 00 - 50 - 24	3	331	22-MAR-24		12465	12460
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	171419
2220 - 60 - 102 - 00 - 50 - 29	1	36	01-MAR-24		13560	13555
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	171419
2220 - 60 - 102 - 00 - 50 - 29	9	621	31-MAR-24		2700	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	171419
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2852 - 07 - 102 - 50 - 60 - 49	41	8773	31-MAR-24		2100000	2099995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	180001
2852 - 07 - 102 - 51 - 00 - 49	10	2891	26-MAR-24		5189602	5101637
<====Deduction Classification====> Deduction Amount					NET DED:-	87965
8658 - 00 - 112 - 00 - 00 - 00		87960			DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00		5				
2852 - 07 - 102 - 51 - 00 - 49	11	2892	26-MAR-24		2187108	2151234
<====Deduction Classification====> Deduction Amount					NET DED:-	35874
8658 - 00 - 112 - 00 - 00 - 00		35869			DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00		5				
2852 - 07 - 102 - 52 - 00 - 49	35	5963	31-MAR-24		1410749	1410744
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	180001

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

Page No:- 759 of 1584

Run Date:- 10 MAY 2024

18 Information Technology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2852 - 07 - 102 - 52 - 00 - 49	38	8767	31-MAR-24	Deduction Amount		332400	332395		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
2852 - 07 - 102 - 53 - 00 - 49	34	5962	31-MAR-24	Deduction Amount		606343	600275		
<====Deduction Classification====>						NET DED:-	6068		
8658 - 00 - 112 - 00 - 00 - 00		6063				DDO CODE:-	180001		
0030 - 02 - 102 - 00 - 00 - 00		5							
2852 - 07 - 102 - 53 - 00 - 49	9	2890	26-MAR-24	Deduction Amount		193133	193128		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
2852 - 07 - 102 - 53 - 00 - 49	8	2889	26-MAR-24	Deduction Amount		200456	200451		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
2852 - 07 - 102 - 54 - 00 - 49	27	3828	31-MAR-24	Deduction Amount		129800	129795		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
2852 - 07 - 102 - 54 - 00 - 49	28	3829	31-MAR-24	Deduction Amount		239540	237505		
<====Deduction Classification====>						NET DED:-	2035		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
8658 - 00 - 112 - 00 - 00 - 00		2030							
2852 - 07 - 102 - 54 - 00 - 49	31	3832	31-MAR-24	Deduction Amount		249865	247742		
<====Deduction Classification====>						NET DED:-	2123		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
8658 - 00 - 112 - 00 - 00 - 00		2118							
2852 - 07 - 102 - 54 - 00 - 49	16	3400	28-MAR-24	Deduction Amount		161070	161065		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
2852 - 07 - 102 - 54 - 00 - 49	26	3827	31-MAR-24	Deduction Amount		145022	145017		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
2852 - 07 - 102 - 54 - 00 - 49	29	3830	31-MAR-24	Deduction Amount		249782	247660		
<====Deduction Classification====>						NET DED:-	2122		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001		
8658 - 00 - 112 - 00 - 00 - 00		2117							

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

Page No:- 760 of 1584

Run Date:- 10 MAY 2024

18 Information Technology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2852 - 07 - 102 - 54 - 00 - 49		30	3831	31-MAR-24			247800	245695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2105	
8658 - 00 - 112 - 00 - 00 - 00				2100			DDO CODE:-	180001	
2852 - 07 - 102 - 54 - 00 - 49		32	3833	31-MAR-24			235410	233410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2000	
8658 - 00 - 112 - 00 - 00 - 00				1995			DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31		13	2894	26-MAR-24			836019	836014	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31		2	182	01-MAR-24			8225780	8225775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31		22	3556	30-MAR-24			1801843	1801838	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31		21	3405	28-MAR-24			249810	249805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31		20	3404	28-MAR-24			249657	249652	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31		15	3399	28-MAR-24			182522		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31		14	3398	28-MAR-24			126976	126971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31		12	2893	26-MAR-24			792223	792218	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 31		7	1943	19-MAR-24			6073460	6073455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	180001	

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

Page No:- 761 of 1584

Run Date:- 10 MAY 2024

18 Information Technology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2852 - 07 - 118 - 19 - 55 - 36			33	4274	31-MAR-24	46091		46066	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:-		25	
						DDO CODE:-		180001	
2852 - 07 - 118 - 19 - 55 - 36			23	3557	30-MAR-24	155780		155745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35		NET DED:-		35	
						DDO CODE:-		180001	
2852 - 80 - 001 - 19 - 00 - 01			19	3403	28-MAR-24	1654		1504	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				150		NET DED:-		150	
						DDO CODE:-		180001	
2852 - 80 - 001 - 19 - 00 - 01			18	3402	28-MAR-24	1654		1504	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				150		NET DED:-		150	
						DDO CODE:-		180001	
2852 - 80 - 001 - 19 - 00 - 01			17	3401	28-MAR-24	1654		1504	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				150		NET DED:-		150	
						DDO CODE:-		180001	
2852 - 80 - 001 - 19 - 00 - 02			24	3558	30-MAR-24	313406		313106	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-		300	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-		180001	
2852 - 80 - 001 - 19 - 00 - 02			25	3559	30-MAR-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			3	413	06-MAR-24	18415		18405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		180001	
2852 - 80 - 001 - 19 - 00 - 02			4	414	06-MAR-24	54744		54714	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-		30	
						DDO CODE:-		180001	
2852 - 80 - 001 - 19 - 00 - 11			5	415	06-MAR-24	1000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		180001	
2852 - 80 - 001 - 19 - 00 - 13			6	416	06-MAR-24	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		180001	

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

Page No:- 762 of 1584

Run Date:- 10 MAY 2024

18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2852 - 80 - 001 - 19 - 00 - 49	1	176	01-MAR-24	3000	0	
<=====Deduction Classification=====>				Deduction Amount		
0041 - 00 - 102 - 00 - 00 - 00				3000		
				NET DED:-	3000	
				DDO CODE:-	180001	
5 Centrally Sponsored Sch						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2852 - 07 - 102 - 50 - 61 - 49	40	8771	31-MAR-24	5364465	5364460	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 102 - 50 - 61 - 49	39	8769	31-MAR-24	2086522	2086517	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 102 - 50 - 61 - 49	37	8760	31-MAR-24	7777569	7622013	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
8658 - 00 - 112 - 00 - 00 - 00				155551		
				NET DED:-	155556	
				DDO CODE:-	180001	
2852 - 07 - 102 - 50 - 61 - 49	36	8748	31-MAR-24	39444	39439	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	180001	
19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 44 - 01	21	920	11-MAR-24	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	22	921	11-MAR-24	2500	2500	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				0		
				NET DED:-	0	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	50	4503	31-MAR-24	11516	11511	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	10	909	11-MAR-24	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	190001	

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

Page No:- 763 of 1584

Run Date:- 10 MAY 2024

19 Water Resources									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2702 - 80 - 001 - 20 - 44 - 01		66	8497	31-MAR-24			52999	52994	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01		5	904	11-MAR-24			9595	9590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01		6	905	11-MAR-24			25332	25327	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01		7	906	11-MAR-24			11850	11845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01		8	907	11-MAR-24			39760	39755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01		9	908	11-MAR-24			3458		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01		11	910	11-MAR-24			14604	14599	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01		12	911	11-MAR-24			11622	11617	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01		13	912	11-MAR-24			3938		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01		14	913	11-MAR-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01		15	914	11-MAR-24			47678	47673	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01		24	2250	21-MAR-24			9720	9715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	

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

Page No:- 764 of 1584

Run Date:- 10 MAY 2024

19 Water Resources									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2702 - 80 - 001 - 20 - 44 - 01			4	340	05-MAR-24	19879		19874	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 01			26	4223	31-MAR-24	37243		37238	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 01			28	4481	31-MAR-24	60000		59995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 01			29	4482	31-MAR-24	3800			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 01			30	4483	31-MAR-24	8571		8566	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 01			31	4484	31-MAR-24	26579		26574	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 01			37	4490	31-MAR-24	2940			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 01			48	4501	31-MAR-24	39721		39716	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 01			49	4502	31-MAR-24	15970		15965	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 01			16	915	11-MAR-24	24000		23995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 01			17	916	11-MAR-24	5191		5186	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 01			18	917	11-MAR-24	24805		24800	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		190001	

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

Page No:- 765 of 1584

Run Date:- 10 MAY 2024

19 Water Resources											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 01 83 <====Deduction Classification====>							83	9175	31-MAR-24	3554	
										NET DED:-	
										DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01 19 <====Deduction Classification====>							19	918	11-MAR-24	23004	22999
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01 20 <====Deduction Classification====>							20	919	11-MAR-24	9922	9917
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02 57 <====Deduction Classification====>							57	5230	31-MAR-24	19344	19334
										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02 56 <====Deduction Classification====>							56	5229	31-MAR-24	206625	206550
										NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00									75	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02 27 <====Deduction Classification====>							27	4464	31-MAR-24	598432	597747
										NET DED:-	685
0028 - 00 - 107 - 00 - 00 - 00									525	DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00									160		
2702 - 80 - 001 - 20 - 44 - 11 51 <====Deduction Classification====>							51	4504	31-MAR-24	73320	73315
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 11 44 <====Deduction Classification====>							44	4497	31-MAR-24	5230	5225
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 11 43 <====Deduction Classification====>							43	4496	31-MAR-24	1950	
										NET DED:-	
										DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 11 42 <====Deduction Classification====>							42	4495	31-MAR-24	5030	5025
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 11 41 <====Deduction Classification====>							41	4494	31-MAR-24	4030	
										NET DED:-	
										DDO CODE:-	190001

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

Page No:- 766 of 1584

Run Date:- 10 MAY 2024

19 Water Resources											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 11 58							5231	31-MAR-24	4030		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 60							5233	31-MAR-24	22629	22624	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 78							8702	31-MAR-24	25960	25955	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 45							4498	31-MAR-24	2025		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 71							8521	31-MAR-24	3057		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 72							8524	31-MAR-24	6207	6202	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 73							8526	31-MAR-24	12300	12295	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 74							8529	31-MAR-24	38409	38404	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 76							8533	31-MAR-24	66862	66857	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 77							8701	31-MAR-24	8887	8882	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 81							8707	31-MAR-24	4099		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 23							922	11-MAR-24	9984	9979	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	

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

Page No:- 767 of 1584

Run Date:- 10 MAY 2024

19 Water Resources									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2702 - 80 - 001 - 20 - 44 - 13	85	9400	31-MAR-24	Deduction Amount		123622	123617		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	86	9401	31-MAR-24	Deduction Amount		159064	159059		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	87	9402	31-MAR-24	Deduction Amount		325498	325493		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	70	8517	31-MAR-24	Deduction Amount		2702			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13	69	8515	31-MAR-24	Deduction Amount		22532	22527		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	68	8508	31-MAR-24	Deduction Amount		11942	11937		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	65	8492	31-MAR-24	Deduction Amount		9900	9895		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	64	8490	31-MAR-24	Deduction Amount		51689	51684		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	63	8486	31-MAR-24	Deduction Amount		206146	206141		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	62	8484	31-MAR-24	Deduction Amount		73666	73661		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	52	4536	31-MAR-24	Deduction Amount		13390	13385		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	47	4500	31-MAR-24	Deduction Amount		11200	11195		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190001		

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

Page No:- 768 of 1584

Run Date:- 10 MAY 2024

19 Water Resources									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2702 - 80 - 001 - 20 - 44 - 13	40	4493	31-MAR-24	Deduction Amount		19414	19409		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	38	4491	31-MAR-24	Deduction Amount		20666	20661		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	36	4489	31-MAR-24	Deduction Amount		7200	7195		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	75	8531	31-MAR-24	Deduction Amount		3979			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	55	5228	31-MAR-24	Deduction Amount		9996	9991		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	53	4742	31-MAR-24	Deduction Amount		66226	66221		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	79	8704	31-MAR-24	Deduction Amount		48501	48496		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 13	39	4492	31-MAR-24	Deduction Amount		241291	241286		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 14	25	4222	31-MAR-24	Deduction Amount		120000	119960		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
						DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 24	46	4499	31-MAR-24	Deduction Amount		20205	20200		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 24	54	5227	31-MAR-24	Deduction Amount		62863	62808		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55		
						DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 24	61	8386	31-MAR-24	Deduction Amount		20396	20391		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	190001		

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

Page No:- 769 of 1584

Run Date:- 10 MAY 2024

19 Water Resources							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 24			34	4487	31-MAR-24	4969	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 24			35	4488	31-MAR-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 24			1	142	01-MAR-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			3	144	01-MAR-24	62863	62808
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 24			32	4485	31-MAR-24	9716	9711
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 24			84	9362	31-MAR-24	62863	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	62863
0702 - 80 - 800 - 01 - 00 - 00					62863	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 24			82	8927	31-MAR-24	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00					4500	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 24			33	4486	31-MAR-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 29			80	8705	31-MAR-24	10060	10055
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 49			67	8502	31-MAR-24	356000	355995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 49			59	5232	31-MAR-24	944000	943995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	190001
2702 - 80 - 800 - 64 - 00 - 01			2	143	01-MAR-24	231574	213881
<====Deduction Classification====>			Deduction Amount			NET DED:-	17693
8342 - 00 - 117 - 01 - 02 - 00					17068	DDO CODE:-	190001

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

Page No:- 770 of 1584

Run Date:- 10 MAY 2024

19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	2	518	26-MAR-24	2400	2174	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	226	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	190203	
19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2702 - 80 - 001 - 20 - 45 - 01	2	518	26-MAR-24	2400	2174	
8342 - 00 - 117 - 01 - 02 - 00				NET DED:-	226	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 11	1	385	19-MAR-24	20400	20395	
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	190203	
19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2702 - 80 - 001 - 20 - 53 - 01	1	106	12-MAR-24	29120	29115	
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	2	408	20-MAR-24	1500	1358	
8342 - 00 - 117 - 01 - 02 - 00				NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	3	409	20-MAR-24	12960	11819	
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	1141	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	190405	
8342 - 00 - 117 - 01 - 02 - 00						
2702 - 80 - 001 - 20 - 53 - 01	4	410	20-MAR-24	7308	7303	
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	190405	

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

Page No:- 771 of 1584

Run Date:- 10 MAY 2024

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 - 01	6	412	20-MAR-24	20832	20827	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	7	413	20-MAR-24	279		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	8	414	20-MAR-24	2100	1900	
<====Deduction Classification====>			Deduction Amount	NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00		200		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	9	608	27-MAR-24	27000	24439	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2561	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	
8342 - 00 - 117 - 01 - 02 - 00		2556				
2702 - 80 - 001 - 20 - 53 - 01	10	609	27-MAR-24	23088	20899	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2189	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	
8342 - 00 - 117 - 01 - 02 - 00		2184				
2702 - 80 - 001 - 20 - 53 - 01	11	610	27-MAR-24	10116	9151	
<====Deduction Classification====>			Deduction Amount	NET DED:-	965	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	
8342 - 00 - 117 - 01 - 02 - 00		960				
2702 - 80 - 001 - 20 - 53 - 01	12	924	31-MAR-24	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	14	926	31-MAR-24	18350	18345	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	15	927	31-MAR-24	9542	9537	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	16	928	31-MAR-24	28760	28755	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01	17	929	31-MAR-24	3150	2850	
<====Deduction Classification====>			Deduction Amount	NET DED:-	300	
8342 - 00 - 117 - 01 - 02 - 00		300		DDO CODE:-	190405	

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

Page No:- 772 of 1584

Run Date:- 10 MAY 2024

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 - 01 13							925	31-MAR-24	13294	13289	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01 5							411	20-MAR-24	4781	4388	
<====Deduction Classification====>							Deduction Amount		NET DED:-	393	
8342 - 00 - 117 - 01 - 02 - 00							393		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 01 18							930	31-MAR-24	3150	2850	
<====Deduction Classification====>							Deduction Amount		NET DED:-	300	
8342 - 00 - 117 - 01 - 02 - 00							300		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 11 22							934	31-MAR-24	4550		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 19							931	31-MAR-24	5340	5335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 27							992	31-MAR-24	5895	5890	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 24							966	31-MAR-24	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 25							967	31-MAR-24	1080		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 21							933	31-MAR-24	5340	5335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 26							968	31-MAR-24	7685		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 20							932	31-MAR-24	5340	5335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 23							965	31-MAR-24	5670		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190405	

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

Page No:- 773 of 1584

Run Date:- 10 MAY 2024

19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 11 5	1014	31-MAR-24		16000	15995	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13 2	464	27-MAR-24		4230	0	
<====Deduction Classification====>	Deduction Amount			NET DED:-	4230	
0215 - 01 - 103 - 00 - 00 - 00	4230			DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13 1	446	21-MAR-24		17144	17139	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13 4	539	28-MAR-24		5400	5395	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13 3	538	28-MAR-24		3700		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	190102	
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 48 - 01 3	137	05-MAR-24		26742	26737	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 2	136	05-MAR-24		25095	25090	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 1	135	05-MAR-24		13375	13370	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 5	139	05-MAR-24		31934	31929	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 6	140	05-MAR-24		28457	28452	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190304	

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

Page No:- 774 of 1584

Run Date:- 10 MAY 2024

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 - 01	8	1533	28-MAR-24	12535	12530			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	9	1712	29-MAR-24	13872	13867			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	10	1724	29-MAR-24	1800	1628			
<====Deduction Classification====> Deduction Amount							NET DED:-	172
8342 - 00 - 117 - 01 - 02 - 00			172	DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	11	1725	29-MAR-24	12300	11129			
<====Deduction Classification====> Deduction Amount							NET DED:-	1171
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304			
8342 - 00 - 117 - 01 - 02 - 00			1166					
2702 - 80 - 001 - 20 - 48 - 01	12	1726	29-MAR-24	1500	1308			
<====Deduction Classification====> Deduction Amount							NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00			50	DDO CODE:-	190304			
8342 - 00 - 117 - 01 - 02 - 00			142					
2702 - 80 - 001 - 20 - 48 - 01	13	1727	29-MAR-24	1500	1308			
<====Deduction Classification====> Deduction Amount							NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00			50	DDO CODE:-	190304			
8342 - 00 - 117 - 01 - 02 - 00			142					
2702 - 80 - 001 - 20 - 48 - 01	14	1728	29-MAR-24	2100				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	15	1729	29-MAR-24	22340	22335			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	16	1730	29-MAR-24	4389				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	17	1842	30-MAR-24	1567				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01	18	1932	30-MAR-24	84150	84145			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190304			

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

Page No:- 775 of 1584

Run Date:- 10 MAY 2024

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 - 01 19							2243	31-MAR-24	21784	21779	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 4							138	05-MAR-24	22715	22710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 7							846	19-MAR-24	24000	23990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 11 20							2347	31-MAR-24	1690		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 22							2368	31-MAR-24	9900	9895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 24							2383	31-MAR-24	7450	7445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 23							2382	31-MAR-24	8100	8095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 21							2367	31-MAR-24	8760	8755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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 5							710	31-MAR-24	64130	64125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02 1							112	08-MAR-24	333725	333620	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	191307	

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

Page No:- 776 of 1584

Run Date:- 10 MAY 2024

19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 49 - 02	3	320	20-MAR-24	57505	57475	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02	2	319	20-MAR-24	297725	297630	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 13	4	690	31-MAR-24	18075	18070	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 13	6	712	31-MAR-24	250	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	250	
0215 - 01 - 103 - 00 - 00 - 00		250		DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 13	7	720	31-MAR-24	500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00		500		DDO CODE:-	191307	
19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 50 - 01	9	361	22-MAR-24	25160	22394	
<====Deduction Classification====> Deduction Amount				NET DED:-	2766	
8342 - 00 - 117 - 01 - 02 - 00		2411		DDO CODE:-	191406	
0028 - 00 - 107 - 00 - 00 - 00		350				
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 50 - 01	8	360	22-MAR-24	22376	19897	
<====Deduction Classification====> Deduction Amount				NET DED:-	2479	
8342 - 00 - 117 - 01 - 02 - 00		2124		DDO CODE:-	191406	
0028 - 00 - 107 - 00 - 00 - 00		350				
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 50 - 01	7	316	20-MAR-24	11387	11382	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	191406	

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

Page No:- 777 of 1584

Run Date:- 10 MAY 2024

19 Water Resources							Gross	Net
129 Chief Pay and Accounts Office - SORENG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2702 - 80 - 001 - 20 - 50 - 01	6	315	20-MAR-24			9637	9632	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	191406	
2702 - 80 - 001 - 20 - 50 - 01	10	362	22-MAR-24			1500	1358	
<====Deduction Classification====> Deduction Amount							NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00			142			DDO CODE:-	191406	
2702 - 80 - 001 - 20 - 50 - 01	11	363	22-MAR-24			7500	6785	
<====Deduction Classification====> Deduction Amount							NET DED:-	715
8342 - 00 - 117 - 01 - 02 - 00			710			DDO CODE:-	191406	
0030 - 02 - 102 - 00 - 00 - 00			5					
2702 - 80 - 001 - 20 - 50 - 01	13	432	26-MAR-24			1500	1358	
<====Deduction Classification====> Deduction Amount							NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00			142			DDO CODE:-	191406	
2702 - 80 - 001 - 20 - 50 - 01	12	364	22-MAR-24			1500	1358	
<====Deduction Classification====> Deduction Amount							NET DED:-	142
0030 - 02 - 102 - 00 - 00 - 00			142			DDO CODE:-	191406	
2702 - 80 - 001 - 20 - 50 - 13	2	51	07-MAR-24			9600	9595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	191406	
2702 - 80 - 001 - 20 - 50 - 13	1	50	07-MAR-24			9505	9500	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	191406	
2702 - 80 - 001 - 20 - 50 - 13	4	53	07-MAR-24			8600	8595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	191406	
2702 - 80 - 001 - 20 - 50 - 13	5	54	07-MAR-24			9365	9360	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	191406	
2702 - 80 - 001 - 20 - 50 - 13	3	52	07-MAR-24			9500	9495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	191406	

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

Page No:- 778 of 1584

Run Date:- 10 MAY 2024

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	280	4432	31-MAR-24		784595	784590				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 01	207	3267	27-MAR-24		70205	68190				
<====Deduction Classification====> Deduction Amount						NET DED:-	2015			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200002				
8342 - 00 - 117 - 01 - 02 - 00			2010							
2014 - 00 - 114 - 67 - 70 - 01	154	2495	22-MAR-24		338915	338910				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 01	67	1263	13-MAR-24		67623	67618				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 02	66	1262	13-MAR-24		9124	9119				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 11	46	660	08-MAR-24		31693					
<====Deduction Classification====> Deduction Amount						NET DED:-				
					DDO CODE:-	200001				
2014 - 00 - 114 - 67 - 70 - 11	327	5167	31-MAR-24		26080	26075				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 11	5	187	01-MAR-24		750					
<====Deduction Classification====> Deduction Amount						NET DED:-				
					DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	8	190	01-MAR-24		8000	7995				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	9	191	01-MAR-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	10	192	01-MAR-24		5197					
<====Deduction Classification====> Deduction Amount						NET DED:-				
					DDO CODE:-	200002				

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

Page No:- 779 of 1584

Run Date:- 10 MAY 2024

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			155	2497	22-MAR-24	7104		7099	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			156	2498	22-MAR-24	10701			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			157	2499	22-MAR-24	14177			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			158	2500	22-MAR-24	25144		25124	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-		20	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			189	3142	27-MAR-24	46799		46794	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			191	3144	27-MAR-24	9738		9733	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			192	3145	27-MAR-24	19500		19495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			193	3146	27-MAR-24	14555		14550	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			194	3147	27-MAR-24	6310		6305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			196	3149	27-MAR-24	4130			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			233	3683	31-MAR-24	2900			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			269	3864	31-MAR-24	16800		16635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		165	
DDO CODE:- 200002									

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

Page No:- 780 of 1584

Run Date:- 10 MAY 2024

20 Judiciary											
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								160			
2014 - 00 - 114 - 67 - 70 - 13							270	3865	31-MAR-24	3000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							369	6218	31-MAR-24	41000	40995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							371	6220	31-MAR-24	22532	22527
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							387	7591	31-MAR-24	361200	361195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							397	7601	31-MAR-24	235200	235195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							398	7602	31-MAR-24	48357	48352
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							402	7633	31-MAR-24	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							403	7634	31-MAR-24	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							412	8569	31-MAR-24	42257	41986
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	271
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00								266			
2014 - 00 - 114 - 67 - 70 - 13							414	8572	31-MAR-24	188844	188839
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002

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

Page No:- 781 of 1584

Run Date:- 10 MAY 2024

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			416	8574	31-MAR-24	61215		61210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13			417	8714	31-MAR-24	6767		6762	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13			424	9312	31-MAR-24	82455		82450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13			12	194	01-MAR-24	26130		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					26130	NET DED:-		26130	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13			13	195	01-MAR-24	500		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					500	NET DED:-		500	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13			14	196	01-MAR-24	430		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					430	NET DED:-		430	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13			197	3150	27-MAR-24	13065		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					13065	NET DED:-		13065	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13			198	3151	27-MAR-24	500		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					500	NET DED:-		500	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13			199	3152	27-MAR-24	500		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					500	NET DED:-		500	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13			400	7604	31-MAR-24	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					4500	NET DED:-		4500	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13			401	7605	31-MAR-24	13065		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					13065	NET DED:-		13065	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13			7	189	01-MAR-24	8980		0	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		8980	
						DDO CODE:-		200002	

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

Page No:- 782 of 1584

Run Date:- 10 MAY 2024

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						6	188	01-MAR-24	23580	23575
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						423	9160	31-MAR-24	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						234	3684	31-MAR-24	16800	16635
<====Deduction Classification====>						Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00							160			
2014 - 00 - 114 - 67 - 70 - 13						190	3143	27-MAR-24	1600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						386	7590	31-MAR-24	441000	440995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						368	6217	31-MAR-24	35125	35120
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						399	7603	31-MAR-24	29909	29904
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13						15	225	01-MAR-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 28						312	5152	31-MAR-24	108500	108495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 28						313	5153	31-MAR-24	135877	135872
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 28						314	5154	31-MAR-24	40933	36835
<====Deduction Classification====>						Deduction Amount			NET DED:-	4098
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00							4093			

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

Page No:- 783 of 1584

Run Date:- 10 MAY 2024

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 - 28			315	5155	31-MAR-24	6900	6205		
<====Deduction Classification====>			Deduction Amount			NET DED:-	695		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
8658 - 00 - 112 - 00 - 00 - 00			690						
2014 - 00 - 114 - 67 - 70 - 28			316	5156	31-MAR-24	3800			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28			317	5157	31-MAR-24	4700			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28			318	5158	31-MAR-24	42800	42795		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28			319	5159	31-MAR-24	1000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28			320	5160	31-MAR-24	17100	17095		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28			321	5161	31-MAR-24	4900			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28			322	5162	31-MAR-24	6200	6195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28			311	5151	31-MAR-24	203400	183055		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20345		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
8658 - 00 - 112 - 00 - 00 - 00			20340						
2014 - 00 - 114 - 67 - 70 - 28			228	3678	31-MAR-24	21400	19255		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2145		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
8658 - 00 - 112 - 00 - 00 - 00			2140						
2014 - 00 - 114 - 67 - 70 - 28			251	3846	31-MAR-24	49900	49895		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		

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

Page No:- 784 of 1584

Run Date:- 10 MAY 2024

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 - 28	252	3847	31-MAR-24			21700	21695		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28	253	3848	31-MAR-24			17900	17895		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28	254	3849	31-MAR-24			50800	50795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28	255	3850	31-MAR-24			58500	58495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28	256	3851	31-MAR-24			27555	27550		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28	257	3852	31-MAR-24			43000	42995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28	258	3853	31-MAR-24			58000	57995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28	259	3854	31-MAR-24			34400	30955		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	3445		
8658 - 00 - 112 - 00 - 00 - 00			3440			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28	260	3855	31-MAR-24			14500	14495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28	261	3856	31-MAR-24			86270	77638		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	8632		
8658 - 00 - 112 - 00 - 00 - 00			8627			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28	262	3857	31-MAR-24			17100	15385		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1715		
8658 - 00 - 112 - 00 - 00 - 00			1710			DDO CODE:-	200002		

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

Page No:- 785 of 1584

Run Date:- 10 MAY 2024

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 - 28		263	3858	31-MAR-24			35900	35895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		264	3859	31-MAR-24			63938	57539	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	6399	
8658 - 00 - 112 - 00 - 00 - 00				6394			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		265	3860	31-MAR-24			113400	102055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	11345	
8658 - 00 - 112 - 00 - 00 - 00				11340			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		266	3861	31-MAR-24			55900	55895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		267	3862	31-MAR-24			70200	63175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	7025	
8658 - 00 - 112 - 00 - 00 - 00				7020			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		268	3863	31-MAR-24			88400	88395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		61	1257	13-MAR-24			38000	34195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	3805	
8658 - 00 - 112 - 00 - 00 - 00				3800			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		62	1258	13-MAR-24			5800	5795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		63	1259	13-MAR-24			113286	113281	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		64	1260	13-MAR-24			16450	14800	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1650	
8658 - 00 - 112 - 00 - 00 - 00				1645			DDO CODE:-	200002	

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

Page No:- 786 of 1584

Run Date:- 10 MAY 2024

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 - 28						65	1261	13-MAR-24	81900	73705
<====Deduction Classification====>						Deduction Amount			NET DED:-	8195
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00							8190			
2014 - 00 - 114 - 67 - 70 - 28						195	3148	27-MAR-24	33400	30055
<====Deduction Classification====>						Deduction Amount			NET DED:-	3345
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00							3340			
2014 - 00 - 114 - 67 - 70 - 28						229	3679	31-MAR-24	24650	22180
<====Deduction Classification====>						Deduction Amount			NET DED:-	2470
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00							2465			
2014 - 00 - 114 - 67 - 70 - 28						230	3680	31-MAR-24	12350	12345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28						231	3681	31-MAR-24	17500	17495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28						232	3682	31-MAR-24	58500	52645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5855
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00							5850			
2014 - 00 - 114 - 67 - 70 - 28						242	3837	31-MAR-24	54200	48775
<====Deduction Classification====>						Deduction Amount			NET DED:-	5425
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00							5420			
2014 - 00 - 114 - 67 - 70 - 28						243	3838	31-MAR-24	18300	18295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28						244	3839	31-MAR-24	52500	47245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5255
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00							5250			

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

Page No:- 787 of 1584

Run Date:- 10 MAY 2024

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 - 28						245	3840	31-MAR-24	21500	21495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 28						246	3841	31-MAR-24	11500	11495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 28						247	3842	31-MAR-24	12600	12595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 28						248	3843	31-MAR-24	18500	18495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 28						249	3844	31-MAR-24	13000	12995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 28						250	3845	31-MAR-24	37260	33529
<====Deduction Classification====>						Deduction Amount			NET DED:-	3731
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00							3726			
2014 - 00 - 114 - 67 - 70 - 28						323	5163	31-MAR-24	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 28						324	5164	31-MAR-24	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 28						326	5166	31-MAR-24	133300	133295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 28						404	8559	31-MAR-24	46920	42195
<====Deduction Classification====>						Deduction Amount			NET DED:-	4725
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00							4720			
2014 - 00 - 114 - 67 - 70 - 28						405	8560	31-MAR-24	52300	47065
<====Deduction Classification====>						Deduction Amount			NET DED:-	5235
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002
8658 - 00 - 112 - 00 - 00 - 00							5230			

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

Page No:- 788 of 1584

Run Date:- 10 MAY 2024

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 - 28			406	8561	31-MAR-24	45400	40855		
<====Deduction Classification====>			Deduction Amount			NET DED:-	4545		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
8658 - 00 - 112 - 00 - 00 - 00				4540					
2014 - 00 - 114 - 67 - 70 - 28			407	8562	31-MAR-24	7750	7745		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 28			408	8563	31-MAR-24	10620	9553		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1067		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
8658 - 00 - 112 - 00 - 00 - 00				1062					
2014 - 00 - 114 - 67 - 71 - 01			361	6040	31-MAR-24	12000	11995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001		
2014 - 00 - 114 - 67 - 71 - 13			205	3265	27-MAR-24	1319			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200003		
2014 - 00 - 114 - 67 - 74 - 01			130	1724	18-MAR-24	152500	152495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 74 - 01			128	1722	18-MAR-24	10649	10644		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 74 - 11			410	8565	31-MAR-24	4580			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 74 - 11			411	8567	31-MAR-24	6500	6495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 74 - 13			11	193	01-MAR-24	500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	500		
0215 - 01 - 103 - 00 - 00 - 00				500		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 74 - 13			370	6219	31-MAR-24	6600	6595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		

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

Page No:- 789 of 1584

Run Date:- 10 MAY 2024

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 - 76 - 01	129	1723	18-MAR-24			5541	5536		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 76 - 01	206	3266	27-MAR-24			1200	1086		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			114			NET DED:-	114		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 76 - 13	393	7597	31-MAR-24			177999	177994		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 76 - 13	418	8794	31-MAR-24			179000	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			179000			NET DED:-	179000		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 76 - 13	413	8571	31-MAR-24			27903	27898		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 76 - 13	409	8564	31-MAR-24			33412	33407		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 76 - 13	394	7598	31-MAR-24			26151	26146		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 76 - 13	392	7596	31-MAR-24			22660	22655		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 76 - 13	391	7595	31-MAR-24			7170	7165		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 76 - 13	390	7594	31-MAR-24			37024	37019		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 76 - 13	415	8573	31-MAR-24			76546	76541		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 76 - 13	200	3153	27-MAR-24			9650	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			9650			NET DED:-	9650		
						DDO CODE:-	200002		

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

Page No:- 790 of 1584

Run Date:- 10 MAY 2024

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 - 76 - 13			389	7593	31-MAR-24	9935		9930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 76 - 13			395	7599	31-MAR-24	21400		21395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 76 - 13			388	7592	31-MAR-24	8880		8875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 76 - 13			366	6215	31-MAR-24	14750		14745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 76 - 13			329	5169	31-MAR-24	15050		15045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 76 - 13			328	5168	31-MAR-24	23565		23560	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 76 - 13			325	5165	31-MAR-24	1000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 77 - 13			367	6216	31-MAR-24	5900			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 77 - 13			68	1264	13-MAR-24	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					4500	NET DED:-		4500	
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 77 - 13			16	226	01-MAR-24	13500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					13500	NET DED:-		13500	
						DDO CODE:-		200002	
2014 - 00 - 114 - 68 - 00 - 49			159	2501	22-MAR-24	1800000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200002	
2014 - 00 - 114 - 69 - 00 - 49			330	5170	31-MAR-24	17060			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200002	

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

Page No:- 791 of 1584

Run Date:- 10 MAY 2024

20 Judiciary												
1 Chief Pay and Accounts Office - HEADQUARTER												
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount				
2014 - 00 - 114 - 69 - 00 - 49			396	7600	31-MAR-24	63480						
<====Deduction Classification====>			Deduction	Amount		NET DED:-						
						DDO CODE:-		200002				
2014 - 00 - 800 - 70 - 00 - 01			111	1350	14-MAR-24	3634						
<====Deduction Classification====>			Deduction	Amount		NET DED:-						
						DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 01			49	1218	13-MAR-24	1800						
<====Deduction Classification====>			Deduction	Amount		NET DED:-						
						DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 01			50	1219	13-MAR-24	1800						
<====Deduction Classification====>			Deduction	Amount		NET DED:-						
						DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 01			51	1220	13-MAR-24	1800						
<====Deduction Classification====>			Deduction	Amount		NET DED:-						
						DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 01			55	1224	13-MAR-24	2100						
<====Deduction Classification====>			Deduction	Amount		NET DED:-						
						DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 01			56	1225	13-MAR-24	1800						
<====Deduction Classification====>			Deduction	Amount		NET DED:-						
						DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 01			57	1226	13-MAR-24	1800						
<====Deduction Classification====>			Deduction	Amount		NET DED:-						
						DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 01			58	1227	13-MAR-24	1800						
<====Deduction Classification====>			Deduction	Amount		NET DED:-						
						DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 01			59	1228	13-MAR-24	1800						
<====Deduction Classification====>			Deduction	Amount		NET DED:-						
						DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 01			127	1579	16-MAR-24	1800						
<====Deduction Classification====>			Deduction	Amount		NET DED:-						
						DDO CODE:-		200010				
2014 - 00 - 800 - 70 - 00 - 01			25	456	06-MAR-24	3256						
<====Deduction Classification====>			Deduction	Amount		NET DED:-						
						DDO CODE:-		200010				

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

Page No:- 792 of 1584

Run Date:- 10 MAY 2024

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 800 - 70 - 00 - 02		19	320	05-MAR-24			27372	27357	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02		134	1755	19-MAR-24			34450	34295	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02		293	5010	31-MAR-24			29259	29244	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 11		52	1221	13-MAR-24			9086	9081	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13		109	1348	14-MAR-24			4602		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13		343	5198	31-MAR-24			6286	6281	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13		53	1222	13-MAR-24			12100	12095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13		110	1349	14-MAR-24			2497		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13		160	2647	22-MAR-24			5523	5518	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13		216	3435	28-MAR-24			17960	17950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13		217	3436	28-MAR-24			17960	17950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	200010	

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

Page No:- 793 of 1584

Run Date:- 10 MAY 2024

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 800 - 70 - 00 - 13	218	3437	28-MAR-24			17960	17950		
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13	24	455	06-MAR-24			5669			
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	287	4597	31-MAR-24			310340	310335		
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13	291	5008	31-MAR-24			7178			
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	295	5012	31-MAR-24			344582	344577		
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13	305	5022	31-MAR-24			14243	14238		
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13	306	5023	31-MAR-24			8433	8428		
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13	341	5196	31-MAR-24			6930	6925		
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13	383	7466	31-MAR-24			7161	7156		
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13	385	7468	31-MAR-24			60948	60943		
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13	116	1362	14-MAR-24			3000	0		
<====Deduction Classification====>					Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00		3000				DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 13	115	1361	14-MAR-24			4500	0		
<====Deduction Classification====>					Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	200010		

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

Page No:- 794 of 1584

Run Date:- 10 MAY 2024

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 13						114	1360	14-MAR-24	67760	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	67760
0801 - 01 - 800 - 01 - 00 - 00							67760		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						384	7467	31-MAR-24	40150	40145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						113	1359	14-MAR-24	780	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	780
0215 - 01 - 103 - 00 - 00 - 00							780		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						212	3431	28-MAR-24	30090	30085
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						354	5837	31-MAR-24	30735	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						332	5187	31-MAR-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						292	5009	31-MAR-24	700000	699995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						112	1351	14-MAR-24	2180	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						331	5186	31-MAR-24	10372	10367
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						54	1223	13-MAR-24	4620	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						60	1229	13-MAR-24	10000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						131	1752	19-MAR-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010

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

Page No:- 795 of 1584

Run Date:- 10 MAY 2024

20 Judiciary								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 49			132	1753	19-MAR-24	2330		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49			133	1754	19-MAR-24	2835		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49			201	3155	27-MAR-24	26810	26805	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49			202	3156	27-MAR-24	83450	83445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49			203	3157	27-MAR-24	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49			204	3158	27-MAR-24	59590	59585	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49			208	3427	28-MAR-24	9051	9046	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49			209	3428	28-MAR-24	8457	8452	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49			210	3429	28-MAR-24	30350	30345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49			211	3430	28-MAR-24	33606	33601	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49			213	3432	28-MAR-24	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49			214	3433	28-MAR-24	5567		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200010	

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

Page No:- 796 of 1584

Run Date:- 10 MAY 2024

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 49						215	3434	28-MAR-24	16366	16361
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						226	3625	30-MAR-24	175962	175957
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						227	3626	30-MAR-24	104896	104891
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						288	4750	31-MAR-24	181041	181036
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						289	4795	31-MAR-24	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						294	5011	31-MAR-24	800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						296	5013	31-MAR-24	176574	176569
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						297	5014	31-MAR-24	4033	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						298	5015	31-MAR-24	3940	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						299	5016	31-MAR-24	3880	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						300	5017	31-MAR-24	80806	80801
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49						301	5018	31-MAR-24	85267	85262
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200010

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

Page No:- 797 of 1584

Run Date:- 10 MAY 2024

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2014 - 00 - 800 - 70 - 00 - 49			302	5019	31-MAR-24	21825	21820			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010			
2014 - 00 - 800 - 70 - 00 - 49			303	5020	31-MAR-24	5278				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	200010			
2014 - 00 - 800 - 70 - 00 - 49			304	5021	31-MAR-24	40937	40932			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010			
2014 - 00 - 800 - 70 - 00 - 49			307	5024	31-MAR-24	20000				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	200010			
2014 - 00 - 800 - 70 - 00 - 49			308	5025	31-MAR-24	38402	38392			
<====Deduction Classification====>			Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	200010			
2014 - 00 - 800 - 70 - 00 - 49			333	5188	31-MAR-24	20000	19995			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010			
2014 - 00 - 800 - 70 - 00 - 49			334	5189	31-MAR-24	10000	9995			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010			
2014 - 00 - 800 - 70 - 00 - 49			335	5190	31-MAR-24	10000	9995			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010			
2014 - 00 - 800 - 70 - 00 - 49			336	5191	31-MAR-24	55000	54995			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010			
2014 - 00 - 800 - 70 - 00 - 49			337	5192	31-MAR-24	158710	158705			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010			
2014 - 00 - 800 - 70 - 00 - 49			338	5193	31-MAR-24	94152	94147			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010			
2014 - 00 - 800 - 70 - 00 - 49			339	5194	31-MAR-24	10000	9995			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010			

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

Page No:- 798 of 1584

Run Date:- 10 MAY 2024

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 800 - 70 - 00 - 49			340	5195	31-MAR-24	23317		23312	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 49			342	5197	31-MAR-24	4633			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 49			352	5835	31-MAR-24	10000		9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 49			353	5836	31-MAR-24	60390		60385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 49			355	5838	31-MAR-24	8925		8920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200010	
2014 - 00 - 800 - 70 - 00 - 49			356	5839	31-MAR-24	10000		9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200010	
4070 - 00 - 800 - 45 - 50 - 51			7	1291	13-MAR-24	1999990		1999985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200002	
4070 - 00 - 800 - 67 - 70 - 71			50	8579	31-MAR-24	74747		74742	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200002	
4070 - 00 - 800 - 67 - 70 - 74			49	8578	31-MAR-24	10999		10994	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200002	
4070 - 00 - 800 - 67 - 70 - 74			47	8576	31-MAR-24	49855		49850	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200002	
4070 - 00 - 800 - 67 - 70 - 74			46	8575	31-MAR-24	16996		16991	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200002	
4070 - 00 - 800 - 67 - 70 - 74			48	8577	31-MAR-24	22084		22079	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		200002	

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

Page No:- 799 of 1584

Run Date:- 10 MAY 2024

20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 67 - 70 - 77							55	8921	31-MAR-24	200000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01							164	2675	22-MAR-24	214373	214358
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							136	1960	19-MAR-24	364	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							48	662	08-MAR-24	34013	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							40	654	08-MAR-24	2193	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							36	650	08-MAR-24	650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							346	5236	31-MAR-24	98042	98032
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							345	5235	31-MAR-24	48177	48162
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							37	651	08-MAR-24	98323	98318
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							99	1332	14-MAR-24	89306	89281
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							273	4162	31-MAR-24	8108	8103
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001

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

Page No:- 800 of 1584

Run Date:- 10 MAY 2024

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						170	2681	22-MAR-24	16334	16329
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						27	474	07-MAR-24	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						177	2688	22-MAR-24	8400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						28	475	07-MAR-24	1110805	1110800
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						26	473	07-MAR-24	204484	204479
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						20	398	06-MAR-24	219231	219216
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						240	3799	31-MAR-24	309563	309558
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						224	3590	30-MAR-24	41351	41346
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						221	3587	30-MAR-24	10540	10535
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						178	2689	22-MAR-24	3223	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						69	1302	14-MAR-24	78640	78620
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01						108	1342	14-MAR-24	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001

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

Page No:- 801 of 1584

Run Date:- 10 MAY 2024

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						137	1961	19-MAR-24	297828	297773
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						55			NET DED:-	55
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 07						310	5061	31-MAR-24	26400	26395
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 07						357	6036	31-MAR-24	2881	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 07						272	4161	31-MAR-24	2985719	2985704
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						15			NET DED:-	15
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						34	648	08-MAR-24	34093	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						33	647	08-MAR-24	15000	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						32	646	08-MAR-24	122765	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						31	645	08-MAR-24	177336	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						347	5237	31-MAR-24	27224	27214
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						10			NET DED:-	10
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						45	659	08-MAR-24	7928	7923
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						90	1323	14-MAR-24	47867	47862
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						284	4594	31-MAR-24	19348	19343
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	200001

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

Page No:- 802 of 1584

Run Date:- 10 MAY 2024

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 11		283	4593	31-MAR-24			13635	13630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		282	4592	31-MAR-24			26073		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		281	4591	31-MAR-24			45906		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		241	3800	31-MAR-24			38683	38678	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		239	3798	31-MAR-24			2847		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		188	2882	26-MAR-24			41097		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		187	2881	26-MAR-24			41750	41745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		186	2880	26-MAR-24			7400	7395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		35	649	08-MAR-24			71651		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		89	1322	14-MAR-24			110462		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		88	1321	14-MAR-24			129288		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		87	1320	14-MAR-24			16850	16845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	

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

Page No:- 803 of 1584

Run Date:- 10 MAY 2024

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						169	2680	22-MAR-24	89435	89430
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						309	5060	31-MAR-24	40936	40931
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						344	5234	31-MAR-24	9667	9662
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						358	6037	31-MAR-24	8850	8845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						359	6038	31-MAR-24	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						360	6039	31-MAR-24	27741	27736
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						362	6111	31-MAR-24	157248	157243
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						17	8	01-MAR-24	26940	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						18	9	01-MAR-24	41080	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						421	9158	31-MAR-24	13600	13595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						138	1962	19-MAR-24	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						182	2693	22-MAR-24	41503	41498
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001

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

Page No:- 804 of 1584

Run Date:- 10 MAY 2024

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			123	1549	16-MAR-24	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00						4500		NET DED:- 4500	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			73	1306	14-MAR-24	2000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		200001	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			168	2679	22-MAR-24	6194		6189	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			145	2223	20-MAR-24	6500		6495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			185	2879	26-MAR-24	25000		24995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			104	1337	14-MAR-24	3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		200001	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			70	1303	14-MAR-24	11363		11358	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			72	1305	14-MAR-24	5500		5495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			74	1307	14-MAR-24	44214		44209	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			75	1308	14-MAR-24	8850		8845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			76	1309	14-MAR-24	4100			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		200001	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			77	1310	14-MAR-24	75200		75195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		200001	

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

Page No:- 805 of 1584

Run Date:- 10 MAY 2024

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						78	1311	14-MAR-24	48608	48603
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						79	1312	14-MAR-24	7552	7547
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						80	1313	14-MAR-24	73910	73905
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						81	1314	14-MAR-24	12192	12187
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						82	1315	14-MAR-24	395496	395491
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						84	1317	14-MAR-24	4548	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						85	1318	14-MAR-24	7184	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						86	1319	14-MAR-24	158440	158435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						91	1324	14-MAR-24	10445	10440
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						92	1325	14-MAR-24	1800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						93	1326	14-MAR-24	2520	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						98	1331	14-MAR-24	53356	53351
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

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

Page No:- 806 of 1584

Run Date:- 10 MAY 2024

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						100	1333	14-MAR-24	16800	16795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						139	1963	19-MAR-24	7895	7890
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						140	1964	19-MAR-24	50665	50660
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						141	1965	19-MAR-24	17577	17572
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						142	1966	19-MAR-24	1370	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						143	1967	19-MAR-24	8980	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						144	2222	20-MAR-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						146	2224	20-MAR-24	19749	19744
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						147	2225	20-MAR-24	24546	24541
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						148	2226	20-MAR-24	15338	15333
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						161	2672	22-MAR-24	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						162	2673	22-MAR-24	11761	11756
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

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

Page No:- 807 of 1584

Run Date:- 10 MAY 2024

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						163	2674	22-MAR-24	34200	34190
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						165	2676	22-MAR-24	43489	43484
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						167	2678	22-MAR-24	58422	58417
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						171	2682	22-MAR-24	16798	16793
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						172	2683	22-MAR-24	35022	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						173	2684	22-MAR-24	25144	25129
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						174	2685	22-MAR-24	26940	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						175	2686	22-MAR-24	66730	66695
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						176	2687	22-MAR-24	41080	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						179	2690	22-MAR-24	3660	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						180	2691	22-MAR-24	21000	20995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						181	2692	22-MAR-24	16800	16795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 808 of 1584

Run Date:- 10 MAY 2024

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						184	2878	26-MAR-24	7036	7031
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						219	3465	30-MAR-24	236032	236027
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						220	3586	30-MAR-24	24000	23995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						222	3588	30-MAR-24	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						223	3589	30-MAR-24	4155	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						225	3591	30-MAR-24	31765	31760
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						235	3794	31-MAR-24	838347	838342
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						236	3795	31-MAR-24	8236	8231
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						237	3796	31-MAR-24	41166	41161
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						238	3797	31-MAR-24	2580	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						21	399	06-MAR-24	727	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						22	400	06-MAR-24	9575	9570
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 809 of 1584

Run Date:- 10 MAY 2024

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	23	401	06-MAR-24			112350	112345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	274	4163	31-MAR-24			17535	17530		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	275	4164	31-MAR-24			139278	139273		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	276	4165	31-MAR-24			198240	198235		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	277	4166	31-MAR-24			15228	15223		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	278	4167	31-MAR-24			197748	197743		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	279	4168	31-MAR-24			90000	89995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	285	4595	31-MAR-24			9397	9392		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	286	4596	31-MAR-24			30700	30695		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	290	4803	31-MAR-24			6300	6295		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	83	1316	14-MAR-24			7000	6995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	94	1327	14-MAR-24			30000	29990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	200001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 810 of 1584

Run Date:- 10 MAY 2024

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 95 <====Deduction Classification====>							95	1328	14-MAR-24	800	
										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 96 <====Deduction Classification====>							96	1329	14-MAR-24	2360	
										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 97 <====Deduction Classification====>							97	1330	14-MAR-24	24948	24943
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 101 <====Deduction Classification====>							101	1334	14-MAR-24	14000	13995
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 102 <====Deduction Classification====>							102	1335	14-MAR-24	23865	23860
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 103 <====Deduction Classification====>							103	1336	14-MAR-24	8980	
										NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 105 <====Deduction Classification====>							105	1338	14-MAR-24	1600	0
										NET DED:-	1600
0801 - 01 - 800 - 01 - 00 - 00								1600		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 106 <====Deduction Classification====>							106	1339	14-MAR-24	300	0
										NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00								300		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 107 <====Deduction Classification====>							107	1340	14-MAR-24	1200	0
										NET DED:-	1200
0215 - 01 - 103 - 00 - 00 - 00								1200		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 124 <====Deduction Classification====>							124	1550	16-MAR-24	4500	0
										NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 125 <====Deduction Classification====>							125	1551	16-MAR-24	4500	0
										NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 126 <====Deduction Classification====>							126	1552	16-MAR-24	450	0
										NET DED:-	450
0041 - 00 - 102 - 00 - 00 - 00								450		DDO CODE:-	200001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 811 of 1584

Run Date:- 10 MAY 2024

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			38	652	08-MAR-24	19109		19104	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			39	653	08-MAR-24	19900		19895	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			41	655	08-MAR-24	16883		16878	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			42	656	08-MAR-24	5932		5927	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			43	657	08-MAR-24	23348			
<====Deduction Classification====>			Deduction Amount		NET DED:-		200001		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			44	658	08-MAR-24	17865		17860	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			47	661	08-MAR-24	8980		8975	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			419	8933	31-MAR-24	185836		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		185836		
0801 - 01 - 800 - 01 - 00 - 00			185836		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			420	8941	31-MAR-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			422	9159	31-MAR-24	370		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		370		
0215 - 01 - 103 - 00 - 00 - 00			370		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			183	2694	22-MAR-24	23416		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		23416		
0801 - 01 - 800 - 01 - 00 - 00			23416		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			71	1304	14-MAR-24	46728		46723	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 812 of 1584

Run Date:- 10 MAY 2024

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						166	2677	22-MAR-24	45156	45151
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						1	10	01-MAR-24	66730	66695
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						2	11	01-MAR-24	27440	27435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2071 - 01 - 106 - 00 - 00 - 04						240	546	20-MAR-24	1278600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 106 - 00 - 00 - 04						242	548	20-MAR-24	1278600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 106 - 00 - 00 - 04						243	549	20-MAR-24	1278600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 106 - 00 - 00 - 04						244	550	20-MAR-24	1278600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 106 - 00 - 00 - 04						245	551	20-MAR-24	1118500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 106 - 00 - 00 - 04						246	552	20-MAR-24	1118500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 106 - 00 - 00 - 04						241	547	20-MAR-24	1278600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 106 - 00 - 00 - 04						297	625	21-MAR-24	3409254	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	101112
4070 - 00 - 800 - 35 - 00 - 51						8	1379	14-MAR-24	3223569	3223564
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 813 of 1584

Run Date:- 10 MAY 2024

20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 35 - 00 - 51 19							6032	31-MAR-24	3481497	3481492	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
4070 - 00 - 800 - 35 - 00 - 51 20							6033	31-MAR-24	989249	989244	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
4070 - 00 - 800 - 35 - 00 - 51 21							6034	31-MAR-24	2178000	2177995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
4070 - 00 - 800 - 35 - 00 - 51 22							6035	31-MAR-24	3228464	3228459	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
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 26							644	29-MAR-24	1802700	1802680	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 34							671	29-MAR-24	13059	13054	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 53							929	31-MAR-24	211490	211485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07 17							158	12-MAR-24	643484	643434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07 21							527	26-MAR-24	106160	106155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07 18							159	12-MAR-24	541173	541133	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	200206	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 814 of 1584

Run Date:- 10 MAY 2024

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 - 07		20	274	16-MAR-24			523009	522979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07		14	155	11-MAR-24			3053866	3053816	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07		16	157	12-MAR-24			3636960	3636900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07		19	198	13-MAR-24			123095	123060	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07		15	156	12-MAR-24			311528	311523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 07		41	1095	31-MAR-24			2323600	2323575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11		55	931	31-MAR-24			650		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11		45	757	31-MAR-24			35923	35918	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11		56	932	31-MAR-24			5850	5845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11		54	930	31-MAR-24			8260	8255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11		52	928	31-MAR-24			1750		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11		49	891	31-MAR-24			6395	6390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200206	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 815 of 1584

Run Date:- 10 MAY 2024

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			37	724	30-MAR-24	925			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 11			36	723	30-MAR-24	4990			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 11			1	7	01-MAR-24	2835			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 11			33	670	29-MAR-24	12350		12345	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 11			30	667	29-MAR-24	29998		29993	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 11			28	646	29-MAR-24	6764		6759	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 11			40	1094	31-MAR-24	6375		6370	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 11			39	1093	31-MAR-24	7500		7495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 11			38	1092	31-MAR-24	950			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 13			4	70	06-MAR-24	1060			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 13			42	1159	31-MAR-24	6083		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		6083
0801 - 01 - 800 - 01 - 00 - 00					6083	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 13			13	146	07-MAR-24	1645		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		1645
0801 - 01 - 800 - 01 - 00 - 00					1645	DDO CODE:-		200206	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 816 of 1584

Run Date:- 10 MAY 2024

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	3	9	01-MAR-24	11880	11875				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 19	47	759	31-MAR-24	2100					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 19	31	668	29-MAR-24	14160	14155				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 19	12	78	06-MAR-24	8570	8565				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 19	48	760	31-MAR-24	4200					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 19	43	752	31-MAR-24	48861	48856				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 24	2	8	01-MAR-24	5388	5383				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 24	23	641	29-MAR-24	38345	38320				
<====Deduction Classification====>			Deduction Amount	NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 24	46	758	31-MAR-24	13290	13285				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 24	44	753	31-MAR-24	5388	5383				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 24	9	75	06-MAR-24	21101	21096				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 24	8	74	06-MAR-24	5388	5383				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 817 of 1584

Run Date:- 10 MAY 2024

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 - 24	5	71	06-MAR-24	107760	107690				
<====Deduction Classification====>			Deduction Amount	NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 24	32	669	29-MAR-24	9243					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 24	29	666	29-MAR-24	539					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 29	6	72	06-MAR-24	616					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 29	11	77	06-MAR-24	18871	18866				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 29	7	73	06-MAR-24	1600					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 49	51	927	31-MAR-24	28556	28551				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 49	22	543	27-MAR-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 - 49	24	642	29-MAR-24	24000	23995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 49	25	643	29-MAR-24	3982					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 49	50	926	31-MAR-24	840					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 49	35	672	29-MAR-24	2858					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	200206				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 818 of 1584

Run Date:- 10 MAY 2024

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 10							76	06-MAR-24	6212	6207	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 114 - 67 - 70 - 01 27							645	29-MAR-24	7200	7195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2014 - 00 - 105 - 46 - 61 - 01 11							71	05-MAR-24	5184	4725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	459	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
8342 - 00 - 117 - 01 - 02 - 00							454				
2014 - 00 - 105 - 46 - 61 - 02 1							61	05-MAR-24	36496	36476	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 37							596	27-MAR-24	4730		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 36							595	27-MAR-24	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 35							594	27-MAR-24	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 10							70	05-MAR-24	26150	26145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 34							593	27-MAR-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 819 of 1584

Run Date:- 10 MAY 2024

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			22	541	22-MAR-24	3943			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 07			21	516	22-MAR-24	134988		134983	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200409		
2014 - 00 - 105 - 46 - 61 - 07			17	452	21-MAR-24	2336345		2336335	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		200409		
2014 - 00 - 105 - 46 - 61 - 11			24	543	22-MAR-24	47756		47751	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200409		
2014 - 00 - 105 - 46 - 61 - 11			23	542	22-MAR-24	7580		7575	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200409		
2014 - 00 - 105 - 46 - 61 - 11			25	544	22-MAR-24	4890			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 11			39	599	27-MAR-24	8550		8545	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200409		
2014 - 00 - 105 - 46 - 61 - 11			44	786	31-MAR-24	2325			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 11			7	67	05-MAR-24	8810		8805	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200409		
2014 - 00 - 105 - 46 - 61 - 11			6	66	05-MAR-24	1300			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 11			26	545	22-MAR-24	9750		9745	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200409		
2014 - 00 - 105 - 46 - 61 - 13			41	601	27-MAR-24	8061		8056	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200409		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 820 of 1584

Run Date:- 10 MAY 2024

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 - 13	4	64	05-MAR-24			11100			11095
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13	8	68	05-MAR-24			57682			57677
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13	9	69	05-MAR-24			29184			29179
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13	15	75	05-MAR-24			122083			122078
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13	16	79	05-MAR-24			29184			29179
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13	38	597	27-MAR-24			325040			325035
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13	32	591	27-MAR-24			2280			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13	31	590	27-MAR-24			4712			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13	30	589	27-MAR-24			13700			13695
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13	20	515	22-MAR-24			2520			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13	18	453	21-MAR-24			10450			10445
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13	43	651	29-MAR-24			10000			0
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00						10000	NET DED:-	10000	
						DDO CODE:-	200409		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 821 of 1584

Run Date:- 10 MAY 2024

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 - 13	42	650	29-MAR-24			900			0
<====Deduction Classification====> Deduction Amount						NET DED:-	900		
0215 - 01 - 103 - 00 - 00 - 00		900				DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13	27	551	22-MAR-24			21000			0
<====Deduction Classification====> Deduction Amount						NET DED:-	21000		
0041 - 00 - 102 - 00 - 00 - 00		21000				DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 13	40	600	27-MAR-24			30649			30644
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 24	2	62	05-MAR-24			10776			10771
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 29	33	592	27-MAR-24			9043			9038
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 29	3	63	05-MAR-24			8540			8535
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200409		
2014 - 00 - 105 - 50 - 61 - 01	12	72	05-MAR-24			1050			901
<====Deduction Classification====> Deduction Amount						NET DED:-	149		
8342 - 00 - 117 - 01 - 02 - 00		99				DDO CODE:-	200409		
0028 - 00 - 107 - 00 - 00 - 00		50							
2014 - 00 - 105 - 50 - 61 - 01	13	73	05-MAR-24			1050			901
<====Deduction Classification====> Deduction Amount						NET DED:-	149		
8342 - 00 - 117 - 01 - 02 - 00		99				DDO CODE:-	200409		
0028 - 00 - 107 - 00 - 00 - 00		50							
2014 - 00 - 105 - 50 - 61 - 01	14	74	05-MAR-24			1620			1478
<====Deduction Classification====> Deduction Amount						NET DED:-	142		
8342 - 00 - 117 - 01 - 02 - 00		142				DDO CODE:-	200409		
2014 - 00 - 105 - 50 - 61 - 11	28	582	26-MAR-24			9500			9495
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200409		
2014 - 00 - 105 - 50 - 61 - 11	5	65	05-MAR-24			1500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200409		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 822 of 1584

Run Date:- 10 MAY 2024

20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 50 - 61 - 11 19							503	22-MAR-24	4750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 50 - 61 - 24 29							588	27-MAR-24	28736	28716	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200409	
4070 - 00 - 800 - 46 - 50 - 51 1							598	27-MAR-24	1125000	1124995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
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 - 06 30							730	31-MAR-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 07 29							1013	31-MAR-24	244425	244415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 07 25							603	30-MAR-24	765791	765786	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 07 35							743	31-MAR-24	436306	436226	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 36							761	31-MAR-24	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 6							439	21-MAR-24	8840	8835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 5							438	21-MAR-24	16300	16290	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200105	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 823 of 1584

Run Date:- 10 MAY 2024

20 Judiciary									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 47 - 61 - 13		21	599	30-MAR-24			11809	11804	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13		23	601	30-MAR-24			51029	51024	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13		32	736	31-MAR-24			87934	87929	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13		33	741	31-MAR-24			6180	6175	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13		15	593	30-MAR-24			3000		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13		16	594	30-MAR-24			4140		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13		19	597	30-MAR-24			6554	6549	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13		20	598	30-MAR-24			8477	8472	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 19		40	765	31-MAR-24			400		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 19		27	715	30-MAR-24			592565	592560	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 19		28	716	30-MAR-24			577008	577003	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24		12	590	30-MAR-24			8980	8975	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200105	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 824 of 1584

Run Date:- 10 MAY 2024

20 Judiciary									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 47 - 61 - 29		1	351	20-MAR-24			31821	31816	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49		39	764	31-MAR-24			1050		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 49		38	763	31-MAR-24			1500		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 49		37	762	31-MAR-24			19899	19894	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49		31	735	31-MAR-24			21665	21660	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49		24	602	30-MAR-24			138344	138339	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49		22	600	30-MAR-24			22880	22875	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49		18	596	30-MAR-24			2088		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 49		14	592	30-MAR-24			1500		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 49		26	714	30-MAR-24			260654	260649	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49		9	449	21-MAR-24			6809	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	6809		
0801 - 01 - 800 - 01 - 00 - 00			6809				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49		8	448	21-MAR-24			1003	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	1003		
0801 - 01 - 800 - 01 - 00 - 00			1003				DDO CODE:-	200105	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 825 of 1584

Run Date:- 10 MAY 2024

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 - 49						7	447	21-MAR-24	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 49						13	591	30-MAR-24	19985	19980
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 49						11	589	30-MAR-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 49						3	436	21-MAR-24	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 49						10	450	21-MAR-24	150	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	150
0215 - 01 - 103 - 00 - 00 - 00							150		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 49						17	595	30-MAR-24	19899	19894
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 62 - 06						34	742	31-MAR-24	5592	5587
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 62 - 07						2	435	21-MAR-24	893312	893272
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	200105
2014 - 00 - 114 - 67 - 70 - 01						4	437	21-MAR-24	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105
4070 - 00 - 800 - 47 - 50 - 51						2	713	30-MAR-24	1085678	1085673
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105
4070 - 00 - 800 - 47 - 50 - 51						1	712	30-MAR-24	1664322	1664317
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105
4070 - 00 - 800 - 48 - 50 - 51						3	1012	31-MAR-24	539000	538995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 826 of 1584

Run Date:- 10 MAY 2024

20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2014 - 00 - 105 - 48 - 61 - 01	3	47	05-MAR-24	13375	12249				
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		1116				NET DED:-	1126		
8011 - 00 - 107 - 00 - 00 - 00		5				DDO CODE:-	200308		
0030 - 02 - 102 - 00 - 00 - 00		5							
2014 - 00 - 105 - 48 - 61 - 02	41	727	19-MAR-24	99000	98965				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35		
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 02	14	265	06-MAR-24	36496	36476				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20		
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 06	11	55	05-MAR-24	2500					
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 06	7	51	05-MAR-24	9415	9410				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	54	969	20-MAR-24	1850					
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	9	53	05-MAR-24	1810					
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	10	54	05-MAR-24	2075					
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	13	57	05-MAR-24	10295	10290				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	42	735	19-MAR-24	7600	7595				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	46	961	20-MAR-24	2150					
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200308		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 827 of 1584

Run Date:- 10 MAY 2024

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	47	962	20-MAR-24	6200	6195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	48	963	20-MAR-24	9200	9195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	51	966	20-MAR-24	4750					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 11	52	967	20-MAR-24	4700					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 11	6	50	05-MAR-24	6020	6015				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	20	380	08-MAR-24	10800	10795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	19	379	08-MAR-24	10945	10940				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	16	376	08-MAR-24	18950	18945				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	15	375	08-MAR-24	7460	7455				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	8	52	05-MAR-24	1995					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 13	32	651	15-MAR-24	43104	43079				
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	22	382	08-MAR-24	1082777	1082772				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 828 of 1584

Run Date:- 10 MAY 2024

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			50	965	20-MAR-24	926		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			24	400	08-MAR-24	9878		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			58	1017	21-MAR-24	21000		0
<====Deduction Classification====> Deduction Amount						NET DED:-	21000	
0070 - 60 - 800 - 03 - 00 - 00				21000		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			30	620	14-MAR-24	1881		0
<====Deduction Classification====> Deduction Amount						NET DED:-	1881	
0801 - 01 - 800 - 01 - 00 - 00				1881		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			33	677	16-MAR-24	3377		0
<====Deduction Classification====> Deduction Amount						NET DED:-	3377	
0801 - 01 - 800 - 01 - 00 - 00				3377		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			34	687	18-MAR-24	20628		0
<====Deduction Classification====> Deduction Amount						NET DED:-	20628	
0801 - 01 - 800 - 01 - 00 - 00				20628		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			38	699	18-MAR-24	4500		0
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			39	700	18-MAR-24	4500		0
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			56	971	20-MAR-24	25448		25443
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			37	693	18-MAR-24	1215		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			28	452	12-MAR-24	2694		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			35	691	18-MAR-24	159371		159366
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 829 of 1584

Run Date:- 10 MAY 2024

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	36	692	18-MAR-24	7400	7395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	40	724	19-MAR-24	8751	8746				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	43	922	20-MAR-24	38386	38381				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	44	959	20-MAR-24	1796					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	45	960	20-MAR-24	6630	6625				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	49	964	20-MAR-24	4663					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	53	968	20-MAR-24	7184					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	55	970	20-MAR-24	21024	21019				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	57	972	20-MAR-24	29910	29905				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	59	1103	26-MAR-24	5400	5395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	60	1190	26-MAR-24	2255					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	61	1191	26-MAR-24	50000	49995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 830 of 1584

Run Date:- 10 MAY 2024

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	62	1192	26-MAR-24	2800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	63	1193	26-MAR-24	270					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	64	1194	26-MAR-24	65950	65945				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	65	1522	28-MAR-24	8990	8985				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	17	377	08-MAR-24	48000	47990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	18	378	08-MAR-24	4375					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	21	381	08-MAR-24	7150	7145				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	23	399	08-MAR-24	3592					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	25	401	08-MAR-24	270					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	1	45	05-MAR-24	3504					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	26	450	12-MAR-24	2790					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	27	451	12-MAR-24	2100					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 831 of 1584

Run Date:- 10 MAY 2024

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	2	46	05-MAR-24	270		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	4	48	05-MAR-24	4250		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	5	49	05-MAR-24	3640		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	12	56	05-MAR-24	3592		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	29	616	14-MAR-24	2100		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	31	650	15-MAR-24	13149	13144	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		
				DDO CODE:-	200308	
2014 - 00 - 114 - 67 - 70 - 01	66	2356	31-MAR-24	22800	22785	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		
				DDO CODE:-	200308	
21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 01	40	7759	31-MAR-24	115751	115746	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	37	5457	31-MAR-24	12038	12033	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	34	4788	31-MAR-24	39446	39441	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		
				DDO CODE:-	210001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 832 of 1584

Run Date:- 10 MAY 2024

21 Labour							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2230 - 01 - 001 - 60 - 00 - 01	32	4363	31-MAR-24			8255	8250	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	3	1201	13-MAR-24			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01	29	4360	31-MAR-24			12626	12621	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	13	2316	21-MAR-24			9836	9831	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	26	2969	26-MAR-24			2000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01	27	2970	26-MAR-24			960		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01	28	2971	26-MAR-24			18765	18760	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01	4	1202	13-MAR-24			30000	29995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	24	2714	22-MAR-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 - 02	20	2710	22-MAR-24			19506	19496	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	35	4789	31-MAR-24			12600	9590	
<====Deduction Classification====> Deduction Amount							NET DED:-	3010
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00			3000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 833 of 1584

Run Date:- 10 MAY 2024

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 33							4364	31-MAR-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 23							2713	22-MAR-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 22							2712	22-MAR-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 21							2711	22-MAR-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 19							2709	22-MAR-24	29016	29001	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 18							2708	22-MAR-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 17							2707	22-MAR-24	31155	31140	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 16							2706	22-MAR-24	10385	10380	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 15							2705	22-MAR-24	20770	20760	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11 47							8600	31-MAR-24	8864	8859	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 11 46							8580	31-MAR-24	4666		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	210001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 834 of 1584

Run Date:- 10 MAY 2024

21 Labour							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 11			6	1204	13-MAR-24	26751	26746
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11			2	1200	13-MAR-24	27812	27807
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 11			1	1199	13-MAR-24	22231	22226
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13			8	1206	13-MAR-24	6023	6018
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13			9	1207	13-MAR-24	1198	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13			38	5968	31-MAR-24	84276	84271
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13			36	5456	31-MAR-24	139761	139756
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13			31	4362	31-MAR-24	17922	17917
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13			30	4361	31-MAR-24	4387	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13			25	2968	26-MAR-24	53940	53930
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13			14	2704	22-MAR-24	90656	90581
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13			12	2315	21-MAR-24	39972	39942
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	210001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 835 of 1584

Run Date:- 10 MAY 2024

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 10		1208	13-MAR-24	170524	170384				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-	140				
				DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13 11		1209	13-MAR-24	500	0				
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		500		NET DED:-	500				
				DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13 43		7762	31-MAR-24	24160	0				
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		24160		NET DED:-	24160				
				DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13 44		7763	31-MAR-24	1500	0				
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		1500		NET DED:-	1500				
				DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13 7		1205	13-MAR-24	6740	6735				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13 5		1203	13-MAR-24	3740					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13 42		7761	31-MAR-24	1202					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13 45		7764	31-MAR-24	3500	0				
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		3500		NET DED:-	3500				
				DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13 41		7760	31-MAR-24	589					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	210001				
2230 - 01 - 001 - 60 - 00 - 13 39		7758	31-MAR-24	88441	88436				
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	210001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 836 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 001 - 00 - 44 - 01	21	2734	22-MAR-24	2400	2174			
<====Deduction Classification====> Deduction Amount				NET DED:-	226			
8342 - 00 - 117 - 01 - 02 - 00		226		DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 01	29	2751	22-MAR-24	279	254			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
8342 - 00 - 117 - 01 - 02 - 00		25		DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 01	23	2736	22-MAR-24	2400	2174			
<====Deduction Classification====> Deduction Amount				NET DED:-	226			
8342 - 00 - 117 - 01 - 02 - 00		226		DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 06	15	2726	22-MAR-24	4571				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 06	28	2750	22-MAR-24	4511				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 06	32	3425	28-MAR-24	2486				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 06	37	4632	31-MAR-24	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 06	42	5529	31-MAR-24	6746	6741			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 06	5	1035	12-MAR-24	13575	13570			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 06	3	1033	12-MAR-24	33479	33474			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 06	19	2731	22-MAR-24	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	220001			
2029 - 00 - 001 - 00 - 44 - 06	16	2727	22-MAR-24	6266	6261			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 837 of 1584

Run Date:- 10 MAY 2024

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	
2029 - 00 - 001 - 00 - 44 - 07			33	3426	28-MAR-24	19234		19229	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 07			14	2725	22-MAR-24	36331		36326	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 13			39	4636	31-MAR-24	2810			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 13			38	4635	31-MAR-24	5613		5608	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 13			31	2754	22-MAR-24	19343		19333	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 13			43	7274	31-MAR-24	18259		18254	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 13			44	7275	31-MAR-24	91332		91327	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 13			46	7278	31-MAR-24	123900		120745	
<====Deduction Classification====>			Deduction Amount		NET DED:-		3155		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220001	
0058 - 00 - 200 - 00 - 00 - 00					3150				
2029 - 00 - 001 - 00 - 44 - 13			40	5239	31-MAR-24	446812		446807	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 13			48	8083	31-MAR-24	5200		5195	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220001	
2029 - 00 - 001 - 00 - 44 - 13			41	5528	31-MAR-24	21400		21395	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 838 of 1584

Run Date:- 10 MAY 2024

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 - 24			36	4631	31-MAR-24	2037		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24			27	2747	22-MAR-24	5613	5608	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24			25	2745	22-MAR-24	11225	11220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24			24	2744	22-MAR-24	28736	28731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24			20	2733	22-MAR-24	107775	107695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24			1	227	01-MAR-24	109213	109133	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29			12	1046	12-MAR-24	8470	8465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29			10	1044	12-MAR-24	30769	30764	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29			13	2724	22-MAR-24	3979		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29			17	2728	22-MAR-24	11166	11161	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29			18	2730	22-MAR-24	3730		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29			22	2735	22-MAR-24	5968	5963	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 839 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 29							26	2746	22-MAR-24	2200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 29							34	4626	31-MAR-24	6207	6202
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 29							35	4630	31-MAR-24	4737	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 29							47	8081	31-MAR-24	62472	62467
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 29							2	231	01-MAR-24	35150	35145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 29							8	1042	12-MAR-24	5050	5045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 29							9	1043	12-MAR-24	5750	5745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 29							11	1045	12-MAR-24	15124	15119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 49							45	7277	31-MAR-24	187464	187459
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 49							30	2753	22-MAR-24	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 49							7	1041	12-MAR-24	82143	82138
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 13							6	1037	12-MAR-24	55345	55340
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 840 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 103 - 61 - 00 - 13 4 <====Deduction Classification====>							1034	12-MAR-24	3183		
									NET DED:-		
									DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 203 <====Deduction Classification====>							2719	22-MAR-24	4212		
									NET DED:-		
									DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 204 <====Deduction Classification====>							2720	22-MAR-24	16200	16195	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 205 <====Deduction Classification====>							2721	22-MAR-24	7200	7195	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 206 <====Deduction Classification====>							2722	22-MAR-24	32221	29400	
									NET DED:-	2821	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
8342 - 00 - 117 - 01 - 02 - 00							2816				
2052 - 00 - 090 - 23 - 00 - 01 208 <====Deduction Classification====>							2737	22-MAR-24	19920	19915	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 210 <====Deduction Classification====>							2739	22-MAR-24	41472	41467	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 211 <====Deduction Classification====>							2743	22-MAR-24	2100	1900	
									NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00							200		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 317 <====Deduction Classification====>							4727	31-MAR-24	35275	35270	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 349 <====Deduction Classification====>							5244	31-MAR-24	5803	5798	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 209 <====Deduction Classification====>							2738	22-MAR-24	1500	1358	
									NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00							142		DDO CODE:-	220001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 841 of 1584

Run Date:- 10 MAY 2024

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		
2052 - 00 - 090 - 23 - 00 - 01	202	2718	22-MAR-24		750		654		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			25		NET DED:-		96		
8342 - 00 - 117 - 01 - 02 - 00			71		DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 02	353	5253	31-MAR-24		9000		8995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 11	350	5247	31-MAR-24		23250		23245		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 11	352	5249	31-MAR-24		18970		18965		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 11	351	5248	31-MAR-24		21800		21795		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 11	314	4634	31-MAR-24		18716		18711		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 11	347	5241	31-MAR-24		44059		44054		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 13	363	5530	31-MAR-24		69620		69615		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 13	548	8080	31-MAR-24		480		0		
<====Deduction Classification====>				Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00			480		NET DED:-		480		
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 13	491	7279	31-MAR-24		11800		11795		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220001		
2052 - 00 - 090 - 23 - 00 - 13	348	5242	31-MAR-24		5613		5608		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		220001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 842 of 1584

Run Date:- 10 MAY 2024

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 - 13			346	5240	31-MAR-24	3412		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			295	4332	31-MAR-24	5613	5608	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			294	4331	31-MAR-24	12033	12028	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			207	2732	22-MAR-24	2752		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01			24	5245	31-MAR-24	8380	8375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01			23	5243	31-MAR-24	8217	8212	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01			13	2749	22-MAR-24	40000	39995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01			9	2740	22-MAR-24	1500	1358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01			7	2723	22-MAR-24	7925	7170	
<====Deduction Classification====>			Deduction Amount			NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
8342 - 00 - 117 - 01 - 02 - 00				750				
2245 - 80 - 001 - 60 - 00 - 01			6	2717	22-MAR-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	220001	
8342 - 00 - 117 - 01 - 02 - 00				71				
2245 - 80 - 001 - 60 - 00 - 01			25	5246	31-MAR-24	35283	35278	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 843 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2245 - 80 - 001 - 60 - 00 - 02	17	4328	31-MAR-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 - 02	18	4329	31-MAR-24			9715	9710	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	2	229	01-MAR-24			24986	24981	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	3	230	01-MAR-24			27284	27279	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	28	5252	31-MAR-24			18990	18985	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	27	5251	31-MAR-24			21800	21795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	26	5250	31-MAR-24			21770	21765	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	22	4633	31-MAR-24			29361	29356	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	21	4629	31-MAR-24			29610	29605	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	8	2729	22-MAR-24			23340	23335	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	10	2741	22-MAR-24			34009	34004	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 844 of 1584

Run Date:- 10 MAY 2024

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
2245 - 80 - 001 - 60 - 00 - 11						11	2742	22-MAR-24	20170	20165
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 11						12	2748	22-MAR-24	33235	33230
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 11						16	4326	31-MAR-24	36210	36205
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 11						19	4627	31-MAR-24	150000	149995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 11						20	4628	31-MAR-24	36112	36107
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 13						14	2752	22-MAR-24	2332	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 13						5	1038	12-MAR-24	7080	7075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 13						4	1036	12-MAR-24	2332	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 13						29	7276	31-MAR-24	274992	274987
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 13						15	2755	22-MAR-24	4299	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 13						1	228	01-MAR-24	4299	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	220001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 845 of 1584

Run Date:- 10 MAY 2024

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	14	365	19-MAR-24	4536	4138			
<====Deduction Classification====> Deduction Amount				NET DED:-	398			
8342 - 00 - 117 - 01 - 02 - 00		398		DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 01	13	364	19-MAR-24	4860				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 01	12	363	19-MAR-24	4860				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 01	11	362	19-MAR-24	17496	15963			
<====Deduction Classification====> Deduction Amount				NET DED:-	1533			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204			
8342 - 00 - 117 - 01 - 02 - 00		1528						
2029 - 00 - 101 - 60 - 45 - 01	3	140	07-MAR-24	16141	16136			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 01	19	1219	31-MAR-24	6150	6145			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 01	16	408	20-MAR-24	16200	16195			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 01	18	719	30-MAR-24	25867	25862			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 07	17	524	26-MAR-24	108340	108335			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 07	15	407	20-MAR-24	92095	92090			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 11	7	221	13-MAR-24	52160	52155			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 846 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2029 - 00 - 101 - 60 - 45 - 11	6	220	13-MAR-24	41416	41411	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 11	5	219	13-MAR-24	47372	47367	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13	10	355	19-MAR-24	2640		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13	8	241	14-MAR-24	155510	155505	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13	2	130	07-MAR-24	66743	66738	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13	4	143	07-MAR-24	101700	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	101700	
0058 - 00 - 200 - 00 - 00 - 00		101700		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13	1	129	07-MAR-24	2450		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13	9	246	14-MAR-24	51460	51455	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01	1	131	07-MAR-24	842		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01	5	135	07-MAR-24	540	492	
<====Deduction Classification====>			Deduction Amount	NET DED:-	48	
8342 - 00 - 117 - 01 - 02 - 00		48		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01	55	716	30-MAR-24	32121	32116	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01	56	717	30-MAR-24	23703	23698	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 847 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 45 - 01		57	718	30-MAR-24			109046	109041	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01		50	433	21-MAR-24			40128	40123	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01		49	432	21-MAR-24			418		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01		48	413	20-MAR-24			130076	130071	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01		40	371	19-MAR-24			258	233	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				25			NET DED:-	25	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01		39	370	19-MAR-24			279	254	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				25			NET DED:-	25	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01		38	369	19-MAR-24			258		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01		37	368	19-MAR-24			29679	29674	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01		68	1102	31-MAR-24			14528	14523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01		71	1138	31-MAR-24			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01		3	133	07-MAR-24			600	552	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				48			NET DED:-	48	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01		4	134	07-MAR-24			40800	40795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 848 of 1584

Run Date:- 10 MAY 2024

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 7							137	07-MAR-24	1036		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 9							139	07-MAR-24	32015	32010	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 26							255	15-MAR-24	163256	163251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 32							359	19-MAR-24	15426	15421	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 43							406	20-MAR-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 44							409	20-MAR-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 45							410	20-MAR-24	108810	108755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 46							411	20-MAR-24	99062	99017	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 42							405	20-MAR-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 14							216	13-MAR-24	44000	43995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 11 15							217	13-MAR-24	34007	34002	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 849 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 45 - 11		16	218	13-MAR-24			44000	43995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13		60	1000	31-MAR-24			57681	57676	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13		61	1001	31-MAR-24			36782	36777	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13		66	1006	31-MAR-24			7000	6995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13		69	1103	31-MAR-24			39174	39169	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13		70	1104	31-MAR-24			41692	41687	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13		2	132	07-MAR-24			1367		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13		6	136	07-MAR-24			7520	7515	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13		8	138	07-MAR-24			32390	32385	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13		11	194	12-MAR-24			11257	11252	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13		12	195	13-MAR-24			39529	39524	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13		17	222	13-MAR-24			55000	54995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 850 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 093 - 00 - 45 - 13	18	223	13-MAR-24	40800	40795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	20	242	14-MAR-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	21	243	14-MAR-24	61521	61496				
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	22	244	14-MAR-24	10533	10528				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	24	247	14-MAR-24	78602	78557				
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	36	367	19-MAR-24	80999	80994				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	41	372	19-MAR-24	9841	9836				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	47	412	20-MAR-24	16603	16598				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	51	454	21-MAR-24	23328	23323				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	58	720	30-MAR-24	2770					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	59	721	30-MAR-24	61538	61533				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	73	993	31-MAR-24	130048	130043				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 851 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 093 - 00 - 45 - 13	74	994	31-MAR-24	243085	243080				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	75	995	31-MAR-24	73693	73688				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	76	996	31-MAR-24	130047	130042				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	78	998	31-MAR-24	58528	58523				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	79	999	31-MAR-24	27000	26995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	54	544	27-MAR-24	2781	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	2781				
0801 - 01 - 800 - 01 - 00 - 00			2781	DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	77	997	31-MAR-24	15990	15985				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	23	245	14-MAR-24	63960	63955				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	65	1005	31-MAR-24	8503	8498				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	19	224	13-MAR-24	31488	31483				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	13	196	13-MAR-24	70000	69995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	72	1165	31-MAR-24	500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	500				
0215 - 01 - 103 - 00 - 00 - 00			500	DDO CODE:-	220204				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 852 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 093 - 00 - 45 - 13	10	142	07-MAR-24	19565	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	19565			
0801 - 01 - 800 - 01 - 00 - 00		19565		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	25	254	15-MAR-24	9510	9505				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	27	353	19-MAR-24	10850	10845				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	28	354	19-MAR-24	26470	26465				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	29	356	19-MAR-24	2252					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	30	357	19-MAR-24	3560					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	31	358	19-MAR-24	8849	8844				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	33	360	19-MAR-24	49053	49048				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	34	361	19-MAR-24	297795	297790				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 13	35	366	19-MAR-24	40501	40496				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 71	62	1002	31-MAR-24	10000	9995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				
2053 - 00 - 093 - 00 - 45 - 71	63	1003	31-MAR-24	8400	8395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 853 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 71 64							1004	31-MAR-24	9810	9805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 71 67							1101	31-MAR-24	4070		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 60 - 45 - 29 52							519	26-MAR-24	63720	63715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 60 - 45 - 29 53							520	26-MAR-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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 46 - 01 1							450	21-MAR-24	1006	928	
<====Deduction Classification====>							Deduction Amount		NET DED:-	78	
8342 - 00 - 117 - 01 - 02 - 00							78		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 3							617	27-MAR-24	1045	964	
<====Deduction Classification====>							Deduction Amount		NET DED:-	81	
8342 - 00 - 117 - 01 - 02 - 00							81		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 8							711	31-MAR-24	3225		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 9							712	31-MAR-24	4200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 10							713	31-MAR-24	4200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 11							714	31-MAR-24	4300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 854 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 46 - 11			13	716	31-MAR-24	3275		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			14	717	31-MAR-24	6950	6945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			15	718	31-MAR-24	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			16	719	31-MAR-24	12150	12145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			17	720	31-MAR-24	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			7	710	31-MAR-24	4200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			6	709	31-MAR-24	12800	12795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			18	721	31-MAR-24	3600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			12	715	31-MAR-24	4300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			21	724	31-MAR-24	7800	7795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			20	723	31-MAR-24	7525	7520	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11			19	722	31-MAR-24	7350	7345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 855 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 46 - 13			5	704	31-MAR-24	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 13			2	506	22-MAR-24	3590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 13			4	703	31-MAR-24	129505	129460
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	220406
2052 - 00 - 090 - 23 - 00 - 01			1	107	12-MAR-24	561524	520139
<====Deduction Classification====>			Deduction Amount			NET DED:-	41385
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	220413
0028 - 00 - 107 - 00 - 00 - 00				1800			
8011 - 00 - 107 - 00 - 00 - 00				225			
8342 - 00 - 117 - 01 - 02 - 00				38310			
0070 - 60 - 800 - 03 - 00 - 00				1000			
2052 - 00 - 090 - 23 - 00 - 13			47	980	31-MAR-24	31865	31860
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413
2053 - 00 - 093 - 00 - 46 - 01			23	692	31-MAR-24	44280	40781
<====Deduction Classification====>			Deduction Amount			NET DED:-	3499
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406
8342 - 00 - 117 - 01 - 02 - 00				3494			
2053 - 00 - 093 - 00 - 46 - 01			18	446	21-MAR-24	4803	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01			15	327	19-MAR-24	11376	11371
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02			24	693	31-MAR-24	5025	5020
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11			21	618	27-MAR-24	19742	19737
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 856 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 093 - 00 - 46 - 11			33	725	31-MAR-24	9825		9820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 11			34	726	31-MAR-24	3150			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 11			35	727	31-MAR-24	7350		7345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 11			36	728	31-MAR-24	4200			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 11			38	730	31-MAR-24	3150			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 11			39	731	31-MAR-24	2700			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 11			41	733	31-MAR-24	12900		12895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 11			42	734	31-MAR-24	6300		6295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 11			43	735	31-MAR-24	3150			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 11			44	736	31-MAR-24	3600			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 11			45	737	31-MAR-24	3000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 11			46	738	31-MAR-24	3150			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 220406									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 857 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 11							47	739	31-MAR-24	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							48	740	31-MAR-24	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							49	741	31-MAR-24	9025	9020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							50	742	31-MAR-24	6150	6145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							51	743	31-MAR-24	3750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							52	744	31-MAR-24	9675	9670
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							53	745	31-MAR-24	4400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							54	746	31-MAR-24	5250	5245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							55	747	31-MAR-24	28650	28645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							56	748	31-MAR-24	4175	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							57	749	31-MAR-24	6450	6445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 11							40	732	31-MAR-24	12300	12295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 858 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 093 - 00 - 46 - 11			37	729	31-MAR-24	7350	7345		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 13			19	451	21-MAR-24	10450	10445		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 13			20	505	22-MAR-24	1995			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 13			31	705	31-MAR-24	25901	25896		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 71			30	702	31-MAR-24	9322	9317		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 71			29	701	31-MAR-24	5610	5605		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 71			28	700	31-MAR-24	9912	9907		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 71			26	698	31-MAR-24	9322	9317		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 71			32	706	31-MAR-24	2580			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 71			25	697	31-MAR-24	9912	9907		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 71			58	839	31-MAR-24	16390	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	16390		
0801 - 01 - 800 - 01 - 00 - 00				16390		DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 71			27	699	31-MAR-24	9711	9706		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 859 of 1584

Run Date:- 10 MAY 2024

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 - 71	59	840	31-MAR-24	720	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	720			
0215 - 01 - 103 - 00 - 00 - 00		720		DDO CODE:-	220406				
2053 - 00 - 094 - 60 - 63 - 01	22	1054	31-MAR-24	710					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	220413			
2053 - 00 - 094 - 60 - 63 - 01	60	979	31-MAR-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	2	31	05-MAR-24	205536	185938				
<====Deduction Classification====> Deduction Amount					NET DED:-	19598			
8342 - 00 - 117 - 01 - 02 - 00		17693		DDO CODE:-	220413				
8011 - 00 - 107 - 00 - 00 - 00		135							
0070 - 60 - 800 - 03 - 00 - 00		1000							
0028 - 00 - 107 - 00 - 00 - 00		750							
0030 - 02 - 102 - 00 - 00 - 00		20							
2053 - 00 - 094 - 60 - 63 - 02	1	30	05-MAR-24	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413				
2053 - 00 - 094 - 60 - 63 - 11	61	981	31-MAR-24	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413				
2053 - 00 - 094 - 60 - 64 - 01	17	332	19-MAR-24	963					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	220412			
2053 - 00 - 094 - 60 - 64 - 01	16	331	19-MAR-24	23237	23232				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412				
2053 - 00 - 094 - 60 - 64 - 02	14	316	19-MAR-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 - 02	4	264	18-MAR-24	19506	19496				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220412				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 860 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 02							11	294	18-MAR-24	6030	6025
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02							3	89	07-MAR-24	18248	18238
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02							12	295	18-MAR-24	5695	5690
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11							8	268	18-MAR-24	5900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11							7	267	18-MAR-24	3129	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11							6	266	18-MAR-24	2300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11							5	265	18-MAR-24	8850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							13	296	18-MAR-24	5098	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5098
0801 - 01 - 800 - 01 - 00 - 00								5098		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							10	270	18-MAR-24	699	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							9	269	18-MAR-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2245 - 80 - 001 - 60 - 00 - 02							8	1038	31-MAR-24	9048	9043
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2245 - 80 - 001 - 60 - 00 - 02							5	350	19-MAR-24	63725	63695
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	220413

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 861 of 1584

Run Date:- 10 MAY 2024

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	
2245 - 80 - 001 - 60 - 00 - 02	2	109	12-MAR-24	63725	63695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	220413	
2245 - 80 - 001 - 60 - 00 - 02	1	108	12-MAR-24	74225	74190	
<====Deduction Classification====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	220413	
2245 - 80 - 001 - 60 - 00 - 02	4	263	18-MAR-24	4020		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220412	
2245 - 80 - 001 - 60 - 00 - 02	7	1037	31-MAR-24	9048	9043	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2245 - 80 - 001 - 60 - 00 - 02	6	1036	31-MAR-24	9672	9667	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2245 - 80 - 001 - 60 - 00 - 02	3	262	18-MAR-24	3685		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220412	
2245 - 80 - 001 - 60 - 00 - 02	9	1053	31-MAR-24	9672	9667	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 47 - 11	12	322	20-MAR-24	17550	17545	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 11	11	321	20-MAR-24	15600	15595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 11	10	310	20-MAR-24	17550	17545	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 862 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2029 - 00 - 101 - 60 - 47 - 11	9	309	20-MAR-24	10208	10203	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 11	19	329	20-MAR-24	18900	18895	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 11	16	326	20-MAR-24	16875	16870	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 11	17	327	20-MAR-24	17550	17545	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 11	13	323	20-MAR-24	17550	17545	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 11	14	324	20-MAR-24	16875	16870	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 11	15	325	20-MAR-24	14950	14945	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 11	18	328	20-MAR-24	17550	17545	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13	4	247	14-MAR-24	16000	15995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13	3	246	14-MAR-24	34848	34843	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13	2	245	14-MAR-24	3415		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13	1	244	14-MAR-24	2884		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 863 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 47 - 13							8	273	15-MAR-24	6656	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6656
0801 - 01 - 800 - 01 - 00 - 00								6656		DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 13							5	248	14-MAR-24	10400	10395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 13							6	249	14-MAR-24	2080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 13							7	272	15-MAR-24	3420	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3420
0215 - 01 - 103 - 00 - 00 - 00								3420		DDO CODE:-	220103
2052 - 00 - 090 - 23 - 00 - 13							6	330	20-MAR-24	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2052 - 00 - 090 - 23 - 00 - 13							7	331	20-MAR-24	6450	6445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2052 - 00 - 090 - 23 - 00 - 13							8	332	20-MAR-24	1100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220103
2052 - 00 - 090 - 23 - 00 - 13							9	358	20-MAR-24	2941	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220103
2052 - 00 - 090 - 23 - 00 - 13							29	740	31-MAR-24	49998	49993
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220109
2052 - 00 - 090 - 23 - 00 - 13							19	557	28-MAR-24	33967	33962
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2052 - 00 - 090 - 23 - 00 - 13							20	558	28-MAR-24	27912	27907
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220103
2052 - 00 - 090 - 23 - 00 - 13							28	731	31-MAR-24	188580	188520
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	220103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 864 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 23 - 00 - 13			21	560	30-MAR-24	4500			
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		220103
2052 - 00 - 090 - 23 - 00 - 13			18	556	28-MAR-24	24541		24536	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220103	
2053 - 00 - 093 - 00 - 47 - 01			28	313	20-MAR-24	25800		25795	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220103	
2053 - 00 - 093 - 00 - 47 - 01			27	312	20-MAR-24	10810		10805	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220103	
2053 - 00 - 093 - 00 - 47 - 01			26	311	20-MAR-24	20074		20069	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220103	
2053 - 00 - 093 - 00 - 47 - 01			59	794	31-MAR-24	5982		5977	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220103	
2053 - 00 - 093 - 00 - 47 - 01			61	856	31-MAR-24	24703		24698	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220103	
2053 - 00 - 093 - 00 - 47 - 02			54	1006	31-MAR-24	89408		89388	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		220103	
2053 - 00 - 093 - 00 - 47 - 02			37	357	20-MAR-24	162052		161962	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		90
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		220103	
2053 - 00 - 093 - 00 - 47 - 02			41	386	21-MAR-24	26679		26669	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		220103	
2053 - 00 - 093 - 00 - 47 - 02			42	387	21-MAR-24	115500		115450	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		50
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		220103	
2053 - 00 - 093 - 00 - 47 - 11			29	314	20-MAR-24	18850		18845	
<====Deduction Classification====>			Deduction Amount		NET DED:-		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 865 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 093 - 00 - 47 - 11			30	315	20-MAR-24	15600	15595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 11			33	318	20-MAR-24	15600	15595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 11			32	317	20-MAR-24	15600	15595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 11			31	316	20-MAR-24	14950	14945		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 11			34	319	20-MAR-24	16250	16245		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 11			35	320	20-MAR-24	16875	16870		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13			4	250	14-MAR-24	84357	84352		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13			8	254	14-MAR-24	127543			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13			5	251	14-MAR-24	34395			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13			6	252	14-MAR-24	93696	93691		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13			7	253	14-MAR-24	63177	63172		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103		
2053 - 00 - 094 - 60 - 55 - 01			13	265	15-MAR-24	46750	42483		
<====Deduction Classification====>			Deduction Amount			NET DED:-	4267		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	220108		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4047				
2053 - 00 - 094 - 60 - 55 - 01							45	638	30-MAR-24	1500	1308
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	220108
8342 - 00 - 117 - 01 - 02 - 00							142				
2053 - 00 - 094 - 60 - 55 - 01							46	639	30-MAR-24	1500	1308
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	220108
8342 - 00 - 117 - 01 - 02 - 00							142				
2053 - 00 - 094 - 60 - 55 - 01							40	368	20-MAR-24	1500	1358
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00							142			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 01							39	367	20-MAR-24	2100	1900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00							200			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 01							38	366	20-MAR-24	2100	1900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00							200			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 01							19	271	15-MAR-24	46750	42483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4267
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	220108
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4047				
2053 - 00 - 094 - 60 - 55 - 01							18	270	15-MAR-24	46750	42483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4267
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	220108
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4047				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 867 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2053 - 00 - 094 - 60 - 55 - 01	17	269	15-MAR-24			46750	42483	
<====Deduction Classification====> Deduction Amount							NET DED:-	4267
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		4047						
2053 - 00 - 094 - 60 - 55 - 01	16	268	15-MAR-24			46750	42483	
<====Deduction Classification====> Deduction Amount							NET DED:-	4267
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		4047						
2053 - 00 - 094 - 60 - 55 - 01	14	266	15-MAR-24			46750	42483	
<====Deduction Classification====> Deduction Amount							NET DED:-	4267
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		4047						
2053 - 00 - 094 - 60 - 55 - 01	12	264	15-MAR-24			46750	42483	
<====Deduction Classification====> Deduction Amount							NET DED:-	4267
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		4047						
2053 - 00 - 094 - 60 - 55 - 01	11	263	15-MAR-24			46750	42483	
<====Deduction Classification====> Deduction Amount							NET DED:-	4267
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		4047						
2053 - 00 - 094 - 60 - 55 - 01	10	262	15-MAR-24			46750	42483	
<====Deduction Classification====> Deduction Amount							NET DED:-	4267
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	220108	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 868 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4047				
2053 - 00 - 094 - 60 - 55 - 01							15	267	15-MAR-24	46750	42483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4267
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	220108
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4047				
2053 - 00 - 094 - 60 - 55 - 01							9	261	15-MAR-24	46750	42483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4267
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	220108
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4047				
2053 - 00 - 094 - 60 - 55 - 11							51	691	30-MAR-24	6950	6945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 11							52	692	30-MAR-24	6120	6115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 11							50	690	30-MAR-24	6200	6195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 11							49	689	30-MAR-24	6200	6195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 11							48	688	30-MAR-24	6600	6595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 11							53	693	30-MAR-24	6170	6165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220108

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 869 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 58 - 01	22	305	20-MAR-24		1500	1308		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		192			NET DED:-	192		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 01	21	304	20-MAR-24		3010			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 01	23	306	20-MAR-24		1500	1358		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		142			NET DED:-	142		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 01	25	308	20-MAR-24		1500	1308		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		192			NET DED:-	192		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 01	24	307	20-MAR-24		1500	1308		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		192			NET DED:-	192		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 02	47	687	30-MAR-24		32225	32210		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 11	43	482	27-MAR-24		9825	9820		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 11	55	734	31-MAR-24		4200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 11	57	738	31-MAR-24		4000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 11	58	739	31-MAR-24		11149	11144		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13	56	737	31-MAR-24		9200	9195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13	20	275	15-MAR-24		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220109		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 870 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 59 - 01	36	341	20-MAR-24		19659	19654		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 11	44	575	30-MAR-24		28600	28595		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 13	1	224	14-MAR-24		13470	13465		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 13	2	225	14-MAR-24		13470	13465		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 13	3	226	14-MAR-24		9225	9220		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 13	60	795	31-MAR-24		9225	9220		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220110		
2245 - 80 - 001 - 60 - 00 - 02	1	162	12-MAR-24		97450	97405		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00			45		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	864	20-MAR-24		1965			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 01	14	865	20-MAR-24		7394	7389		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 01	15	866	20-MAR-24		11019	11014		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220305		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 871 of 1584

Run Date:- 10 MAY 2024

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						
2029 - 00 - 101 - 60 - 48 - 01	16	867	20-MAR-24			750	654	
<====Deduction Classification====> Deduction Amount							NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00		25				DDO CODE:-	220305	
8342 - 00 - 117 - 01 - 02 - 00		71						
2029 - 00 - 101 - 60 - 48 - 01	17	868	20-MAR-24			1050	950	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00		100				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01	11	862	20-MAR-24			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01	19	1026	21-MAR-24			376733	376728	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01	22	1278	27-MAR-24			14458	14453	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01	24	1280	27-MAR-24			1600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01	29	1285	27-MAR-24			8566	8561	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01	30	1286	27-MAR-24			14532	14527	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01	7	732	19-MAR-24			15577	15572	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01	8	859	20-MAR-24			15766	15761	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01	10	861	20-MAR-24			3871		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220305

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 872 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2029 - 00 - 101 - 60 - 48 - 01	12	863	20-MAR-24		17074	17069		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 11	31	1287	27-MAR-24		18600	18595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 11	21	1277	27-MAR-24		20150	20145		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 11	20	1276	27-MAR-24		20925	20920		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 11	25	1281	27-MAR-24		3100			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 11	27	1283	27-MAR-24		16200	16195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 11	28	1284	27-MAR-24		17550	17545		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 11	23	1279	27-MAR-24		38750	38740		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 11	35	2206	31-MAR-24		6975	6970		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 13	4	290	08-MAR-24		12150	0		
<====Deduction Classification====>				Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00			12150		NET DED:-	12150		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 13	26	1282	27-MAR-24		7400	7395		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 13	33	1289	27-MAR-24		11472	11467		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220305		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 873 of 1584

Run Date:- 10 MAY 2024

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	6	358	08-MAR-24	9410	9405				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305				
2029 - 00 - 101 - 60 - 48 - 13	34	1611	29-MAR-24	8500	8495				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305				
2029 - 00 - 101 - 60 - 48 - 13	32	1288	27-MAR-24	8149	8144				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305				
2029 - 00 - 101 - 60 - 48 - 13	3	188	06-MAR-24	2460					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	220305				
2029 - 00 - 101 - 60 - 48 - 13	5	292	08-MAR-24	4130					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	220305				
2029 - 00 - 101 - 60 - 48 - 13	1	70	05-MAR-24	9038	9033				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305				
2029 - 00 - 101 - 60 - 48 - 13	9	860	20-MAR-24	8430	8425				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305				
2029 - 00 - 101 - 60 - 48 - 13	18	869	20-MAR-24	8000	7995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305				
2029 - 00 - 101 - 60 - 48 - 13	2	183	06-MAR-24	12300	12295				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305				
2052 - 00 - 090 - 23 - 00 - 13	84	2213	31-MAR-24	13500	13495				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316				
2052 - 00 - 090 - 23 - 00 - 13	89	2299	31-MAR-24	5350	5345				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316				
2052 - 00 - 090 - 23 - 00 - 13	88	2298	31-MAR-24	5000					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	220316				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 874 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 23 - 00 - 13		86	2215	31-MAR-24			8100	8095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220316	
2052 - 00 - 090 - 23 - 00 - 13		85	2214	31-MAR-24			13500	13495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220316	
2052 - 00 - 090 - 23 - 00 - 13		83	2212	31-MAR-24			5250	5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220316	
2052 - 00 - 090 - 23 - 00 - 13		82	2211	31-MAR-24			8100	8095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220316	
2052 - 00 - 090 - 23 - 00 - 13		81	2210	31-MAR-24			8100	8095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220316	
2052 - 00 - 090 - 23 - 00 - 13		80	2209	31-MAR-24			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220316	
2052 - 00 - 090 - 23 - 00 - 13		79	2208	31-MAR-24			8100	8095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220316	
2052 - 00 - 090 - 23 - 00 - 13		44	1781	30-MAR-24			13470	13465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220314	
2052 - 00 - 090 - 23 - 00 - 13		46	1783	30-MAR-24			16929	16924	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220314	
2052 - 00 - 090 - 23 - 00 - 13		43	1780	30-MAR-24			1109		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220314	
2052 - 00 - 090 - 23 - 00 - 13		45	1782	30-MAR-24			48492	48462	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	220314	
2053 - 00 - 093 - 00 - 48 - 02		27	818	19-MAR-24			19506	19496	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	220305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 875 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount			
2053 - 00 - 093 - 00 - 48 - 02	3	252	06-MAR-24	18248	18238			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 02	4	260	06-MAR-24	80910	80870			
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 02	21	606	14-MAR-24	265500	265375			
<====Deduction Classification====> Deduction Amount							NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 02	26	817	19-MAR-24	56260	56230			
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 11	61	2202	31-MAR-24	2325				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 11	60	1615	29-MAR-24	14011	14006			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 11	59	1614	29-MAR-24	20925	20920			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 13	40	1053	21-MAR-24	4506				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 13	7	294	08-MAR-24	3461				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 13	38	936	20-MAR-24	5910	5905			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 13	41	1054	21-MAR-24	2460				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 13	57	1612	29-MAR-24	855				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	220305			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 876 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 093 - 00 - 48 - 13	29	914	20-MAR-24	540	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	540			
0215 - 01 - 103 - 00 - 00 - 00		540		DDO CODE:-	220305				
2053 - 00 - 093 - 00 - 48 - 13	6	293	08-MAR-24	7424	7419				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305				
2053 - 00 - 093 - 00 - 48 - 71	25	775	19-MAR-24	156586	156581				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305				
2053 - 00 - 093 - 00 - 48 - 71	22	609	14-MAR-24	3500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	220305				
2053 - 00 - 093 - 00 - 48 - 71	20	591	14-MAR-24	15139	15134				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305				
2053 - 00 - 093 - 00 - 48 - 71	58	1613	29-MAR-24	5265	5260				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305				
2053 - 00 - 093 - 00 - 48 - 71	5	289	08-MAR-24	2750	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	2750			
0801 - 01 - 800 - 01 - 00 - 00		2750		DDO CODE:-	220305				
2053 - 00 - 093 - 00 - 48 - 71	30	915	20-MAR-24	6600	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	6600			
0801 - 01 - 800 - 01 - 00 - 00		6600		DDO CODE:-	220305				
2053 - 00 - 094 - 60 - 57 - 01	9	360	08-MAR-24	15810	14316				
<====Deduction Classification====> Deduction Amount					NET DED:-	1494			
8342 - 00 - 117 - 01 - 02 - 00		1489		DDO CODE:-	220316				
0030 - 02 - 102 - 00 - 00 - 00		5							
2053 - 00 - 094 - 60 - 57 - 01	37	935	20-MAR-24	20955	20950				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316				
2053 - 00 - 094 - 60 - 57 - 02	28	893	20-MAR-24	167950	167870				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	220316				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 877 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 094 - 60 - 57 - 11			67	2371	31-MAR-24	12800			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 11			10	361	08-MAR-24	18150			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 11			64	2301	31-MAR-24	9050			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 11			11	362	08-MAR-24	18400			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 13			35	933	20-MAR-24	12298	12293		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 13			34	932	20-MAR-24	8100	8095		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 13			33	931	20-MAR-24	8100	8095		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 13			32	930	20-MAR-24	8100	8095		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 13			1	93	05-MAR-24	13500	13495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 13			31	929	20-MAR-24	4000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 13			42	1055	21-MAR-24	58777	58772		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220316		
2053 - 00 - 094 - 60 - 57 - 13			66	2303	31-MAR-24	6900	6895		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220316		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 878 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 094 - 60 - 57 - 13			65	2302	31-MAR-24	8100		8095	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220316	
2053 - 00 - 094 - 60 - 57 - 13			63	2300	31-MAR-24	8100		8095	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220316	
2053 - 00 - 094 - 60 - 57 - 13			62	2207	31-MAR-24	5250		5245	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220316	
2053 - 00 - 094 - 60 - 57 - 13			2	182	06-MAR-24	11407		11402	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220316	
2053 - 00 - 094 - 60 - 57 - 13			36	934	20-MAR-24	8100		8095	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220316	
2053 - 00 - 094 - 60 - 57 - 13			8	359	08-MAR-24	13500		13495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220316	
2053 - 00 - 094 - 60 - 61 - 01			48	1579	28-MAR-24	31271		31266	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220314	
2053 - 00 - 094 - 60 - 61 - 01			18	421	11-MAR-24	43302		39519	
<====Deduction Classification====>			Deduction Amount		NET DED:-		3783		
8342 - 00 - 117 - 01 - 02 - 00				3778		DDO CODE:-		220314	
0030 - 02 - 102 - 00 - 00 - 00				5					
2053 - 00 - 094 - 60 - 61 - 01			19	422	11-MAR-24	25808		25803	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220314	
2053 - 00 - 094 - 60 - 61 - 01			17	420	11-MAR-24	2868			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		220314	
2053 - 00 - 094 - 60 - 61 - 02			23	660	16-MAR-24	9753		9748	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220314	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 879 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 61 - 02							24	661	16-MAR-24	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 02							56	1588	28-MAR-24	87725	87685
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 11							54	1585	28-MAR-24	6006	6001
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 11							50	1581	28-MAR-24	5290	5285
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 11							49	1580	28-MAR-24	15005	15000
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 11							16	419	11-MAR-24	6050	6045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 11							15	418	11-MAR-24	15150	15145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 11							55	1586	28-MAR-24	5005	5000
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 13							47	1500	28-MAR-24	5222	5217
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 13							51	1582	28-MAR-24	5146	5141
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 13							52	1583	28-MAR-24	657	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 13							39	1025	21-MAR-24	6000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 00 - 00 - 00								6000		DDO CODE:-	220314

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 880 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 61 - 13							53	1584	28-MAR-24	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220314
2053 - 00 - 094 - 60 - 62 - 11							13	365	08-MAR-24	2850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 11							43	996	21-MAR-24	3950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 11							44	997	21-MAR-24	1600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 11							45	998	21-MAR-24	2825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13							12	364	08-MAR-24	18360	18350
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13							14	366	08-MAR-24	13485	13480
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13							46	999	21-MAR-24	2856	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220315
2245 - 80 - 001 - 60 - 00 - 02							1	1587	28-MAR-24	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	220314
22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2053 - 00 - 093 - 00 - 49 - 01							1	10	01-MAR-24	1536	1411
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
8342 - 00 - 117 - 01 - 02 - 00									125	DDO CODE:-	221321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 881 of 1584

Run Date:- 10 MAY 2024

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	2	11	01-MAR-24	2234		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01	18	9	01-MAR-24	4536	4138	
<====Deduction Classification====>			Deduction Amount	NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00			398	DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01	17	8	01-MAR-24	4536	4138	
<====Deduction Classification====>			Deduction Amount	NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00			398	DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01	3	12	01-MAR-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	4	13	01-MAR-24	1815		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01	6	15	01-MAR-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	7	16	01-MAR-24	1200	1086	
<====Deduction Classification====>			Deduction Amount	NET DED:-	114	
8342 - 00 - 117 - 01 - 02 - 00			114	DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01	8	17	01-MAR-24	5832	5317	
<====Deduction Classification====>			Deduction Amount	NET DED:-	515	
8342 - 00 - 117 - 01 - 02 - 00			510	DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 093 - 00 - 49 - 01	39	207	15-MAR-24	52846	52841	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01	40	208	15-MAR-24	74000	73995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01	63	269	19-MAR-24	16670	16665	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 882 of 1584

Run Date:- 10 MAY 2024

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 16							7	01-MAR-24	4536		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 37							205	15-MAR-24	441000	440790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 38							206	15-MAR-24	31155	31140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 61							267	19-MAR-24	29259	29244	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 11							4	01-MAR-24	8804	8799	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 12							5	01-MAR-24	12209	12204	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 34							202	15-MAR-24	10925	10920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 35							203	15-MAR-24	13950	13945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 36							204	15-MAR-24	8739	8734	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 41							209	15-MAR-24	15200	15195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 42							210	15-MAR-24	10800	10795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 44							212	15-MAR-24	19050	19045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 883 of 1584

Run Date:- 10 MAY 2024

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 - 11			45	213	15-MAR-24	12350	12345		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 11			64	270	19-MAR-24	14700	14695		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 11			65	271	19-MAR-24	14385	14380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 11			66	272	19-MAR-24	11700	11695		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 13			30	198	15-MAR-24	172890	172885		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 13			43	211	15-MAR-24	12175	12170		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 13			31	199	15-MAR-24	2596			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 13			32	200	15-MAR-24	4714			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 13			33	201	15-MAR-24	9167	9162		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 13			57	232	16-MAR-24	43152	43112		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 13			58	233	16-MAR-24	43104	43084		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 13			59	234	16-MAR-24	51186	51161		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	221321		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 884 of 1584

Run Date:- 10 MAY 2024

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 - 093 - 00 - 49 - 13			69	275	19-MAR-24	39345		39330	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 13			72	397	22-MAR-24	3150			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 13			73	398	22-MAR-24	13730		13725	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 13			74	542	30-MAR-24	22531		22526	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 13			75	543	30-MAR-24	13458		13453	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 13			5	14	01-MAR-24	51186		51161	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 13			62	268	19-MAR-24	5390		5385	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 13			15	6	01-MAR-24	12000		11995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 13			9	18	01-MAR-24	48546		48501	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 29			68	274	19-MAR-24	5610		5605	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 29			67	273	19-MAR-24	3190			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 29			10	2	01-MAR-24	42200		42195	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		221321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 885 of 1584

Run Date:- 10 MAY 2024

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 - 60 - 49 - 29			76	544	30-MAR-24	163548	163543	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01			27	191	15-MAR-24	21460	21455	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01			26	190	15-MAR-24	29272	29267	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01			28	192	15-MAR-24	29113	29108	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01			48	222	16-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	221322	
0028 - 00 - 107 - 00 - 00 - 00				50				
2053 - 00 - 094 - 60 - 51 - 01			71	318	20-MAR-24	2100	1900	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01			70	317	20-MAR-24	2100	1900	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01			56	230	16-MAR-24	6861	6856	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01			55	229	16-MAR-24	12448	12443	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01			54	228	16-MAR-24	2400	2172	
<====Deduction Classification====> Deduction Amount						NET DED:-	228	
8342 - 00 - 117 - 01 - 02 - 00				228		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01			53	227	16-MAR-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	221322	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 886 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 01							51	225	16-MAR-24	4462	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 01							50	224	16-MAR-24	1800	1628
<====Deduction Classification====>							Deduction Amount			NET DED:-	172
8342 - 00 - 117 - 01 - 02 - 00								172		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 01							49	223	16-MAR-24	1500	1308
<====Deduction Classification====>							Deduction Amount			NET DED:-	192
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	221322
0028 - 00 - 107 - 00 - 00 - 00								50			
2053 - 00 - 094 - 60 - 51 - 01							29	193	15-MAR-24	4098	3714
<====Deduction Classification====>							Deduction Amount			NET DED:-	384
8342 - 00 - 117 - 01 - 02 - 00								384		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 01							46	220	16-MAR-24	4212	3842
<====Deduction Classification====>							Deduction Amount			NET DED:-	370
8342 - 00 - 117 - 01 - 02 - 00								370		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 01							47	221	16-MAR-24	2668	2412
<====Deduction Classification====>							Deduction Amount			NET DED:-	256
8342 - 00 - 117 - 01 - 02 - 00								256		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02							60	236	18-MAR-24	41075	41055
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02							19	146	13-MAR-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02							20	147	13-MAR-24	56225	56205
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 13							25	185	15-MAR-24	14400	14395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 13							52	226	16-MAR-24	7597	7592
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221322

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 887 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 13							24	184	15-MAR-24	54402	54397
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 60 - 02							21	159	13-MAR-24	36000	35985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02							22	160	13-MAR-24	74900	74865
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02							23	161	13-MAR-24	40455	40435
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 13							14	59	01-MAR-24	15066	15061
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 13							13	58	01-MAR-24	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221319
22 Land Revenue and Disaster Management											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 23 - 00 - 13							36	756	31-MAR-24	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221420
2052 - 00 - 090 - 23 - 00 - 13							43	763	31-MAR-24	25079	25074
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2052 - 00 - 090 - 23 - 00 - 13							38	758	31-MAR-24	7739	7734
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2052 - 00 - 090 - 23 - 00 - 13							42	762	31-MAR-24	9730	9725
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 888 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 23 - 00 - 13			41	761	31-MAR-24	9438		9433	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		221420	
2052 - 00 - 090 - 23 - 00 - 13			40	760	31-MAR-24	12458		12453	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		221420	
2052 - 00 - 090 - 23 - 00 - 13			39	759	31-MAR-24	30365		30360	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		221420	
2052 - 00 - 090 - 23 - 00 - 13			37	757	31-MAR-24	18812		18807	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		221420	
2052 - 00 - 090 - 23 - 00 - 13			35	733	31-MAR-24	26940		26935	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		221420	
2052 - 00 - 090 - 23 - 00 - 13			34	732	31-MAR-24	13470		13465	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		221420	
2052 - 00 - 090 - 23 - 00 - 13			33	731	31-MAR-24	13470		13465	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		221420	
2052 - 00 - 090 - 23 - 00 - 13			32	730	31-MAR-24	26940		26935	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		221420	
2052 - 00 - 090 - 23 - 00 - 13			31	729	31-MAR-24	13470		13465	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		221420	
2052 - 00 - 090 - 23 - 00 - 13			30	728	31-MAR-24	35920		35910	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		221420	
2052 - 00 - 090 - 23 - 00 - 13			29	727	31-MAR-24	26940		26930	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		221420	
2052 - 00 - 090 - 23 - 00 - 13			28	726	31-MAR-24	26940		26930	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		221420	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 889 of 1584

Run Date:- 10 MAY 2024

22 Land Revenue and Disaster Management											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 50 - 01							1	10	01-MAR-24	18871	18866
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 11							8	371	22-MAR-24	8575	8570
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 11							9	747	31-MAR-24	11400	11395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 11							10	748	31-MAR-24	11400	11395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 11							12	750	31-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 11							13	751	31-MAR-24	7570	7565
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 11							11	749	31-MAR-24	8550	8545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 11							14	764	31-MAR-24	13392	13387
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 13							3	366	22-MAR-24	17960	17955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 13							4	367	22-MAR-24	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 13							5	368	22-MAR-24	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 13							6	369	22-MAR-24	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221420

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 890 of 1584

Run Date:- 10 MAY 2024

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 7							370	22-MAR-24	1944		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 2							365	22-MAR-24	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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 - 01 520							7462	31-MAR-24	1306		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 82							1369	14-MAR-24	41728	41723	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 83							1370	14-MAR-24	78721	78716	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 516							7458	31-MAR-24	880		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 523							7465	31-MAR-24	725	665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00							60		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 515							7457	31-MAR-24	45698	45693	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 522							7464	31-MAR-24	11340	10340	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
8342 - 00 - 117 - 01 - 02 - 00							995				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 891 of 1584

Run Date:- 10 MAY 2024

23 Law											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 01							521	7463	31-MAR-24	1458	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							8	137	01-MAR-24	10514	10509
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							519	7461	31-MAR-24	5330	5325
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							518	7460	31-MAR-24	3762	3462
<====Deduction Classification====>							Deduction Amount			NET DED:-	300
8342 - 00 - 117 - 01 - 02 - 00								300		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							517	7459	31-MAR-24	156	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							514	7456	31-MAR-24	6804	6799
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01							84	1371	14-MAR-24	8883	8878
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							162	2288	21-MAR-24	20480	20475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							163	2289	21-MAR-24	122450	122390
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							164	2290	21-MAR-24	212827	212142
<====Deduction Classification====>							Deduction Amount			NET DED:-	685
0028 - 00 - 107 - 00 - 00 - 00								650		DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00								35			
2052 - 00 - 090 - 24 - 44 - 11							11	140	01-MAR-24	25200	25195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	230001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 892 of 1584

Run Date:- 10 MAY 2024

23 Law									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 24 - 44 - 11	172	2300	21-MAR-24		37150		37145		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		230001		
2052 - 00 - 090 - 24 - 44 - 11	12	141	01-MAR-24		28125		28120		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		230001		
2052 - 00 - 090 - 24 - 44 - 11	10	139	01-MAR-24		27900		27895		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		230001		
2052 - 00 - 090 - 24 - 44 - 11	9	138	01-MAR-24		21250		21245		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		230001		
2052 - 00 - 090 - 24 - 44 - 11	88	1375	14-MAR-24		35200		35195		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		230001		
2052 - 00 - 090 - 24 - 44 - 13	395	6131	31-MAR-24		1596				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		230001		
2052 - 00 - 090 - 24 - 44 - 13	87	1374	14-MAR-24		1596				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		230001		
2052 - 00 - 090 - 24 - 44 - 13	369	5614	31-MAR-24		1562				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		230001		
2052 - 00 - 090 - 24 - 44 - 13	126	1585	16-MAR-24		1800		0		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		1800		
0041 - 00 - 102 - 00 - 00 - 00		1800			DDO CODE:-		230001		
2052 - 00 - 090 - 24 - 44 - 13	370	5615	31-MAR-24		5200		5195		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		230001		
2052 - 00 - 090 - 24 - 44 - 13	86	1373	14-MAR-24		9800		9795		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		230001		
2052 - 00 - 090 - 24 - 44 - 13	85	1372	14-MAR-24		7500		7495		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		230001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 893 of 1584

Run Date:- 10 MAY 2024

23 Law									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 24 - 44 - 13		7	136	01-MAR-24			15372	15367	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13		513	7455	31-MAR-24			16860	16855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13		399	6143	31-MAR-24			8576	8571	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13		398	6142	31-MAR-24			7680	7675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13		125	1584	16-MAR-24			1800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			1800				NET DED:-	1800	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13		4	133	01-MAR-24			3600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13		5	134	01-MAR-24			3780		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13		6	135	01-MAR-24			11194	11189	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24		135	1925	19-MAR-24			39775	39750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24		396	6140	31-MAR-24			1500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24		394	6130	31-MAR-24			39775	39750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24		393	6129	31-MAR-24			6162		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	230001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 894 of 1584

Run Date:- 10 MAY 2024

23 Law									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 24 - 44 - 29			368	5613	31-MAR-24	70210		70205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 29			3	132	01-MAR-24	7296		7291	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 29			124	1583	16-MAR-24	13498		13493	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 29			397	6141	31-MAR-24	7100		7095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
4070 - 00 - 800 - 24 - 00 - 71			29	6138	31-MAR-24	127086		127081	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
4070 - 00 - 800 - 24 - 00 - 71			28	6137	31-MAR-24	127086		127081	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
4070 - 00 - 800 - 24 - 00 - 71			27	6136	31-MAR-24	121186		121181	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
4070 - 00 - 800 - 24 - 00 - 71			26	6135	31-MAR-24	121186		121181	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
4070 - 00 - 800 - 24 - 00 - 71			25	6134	31-MAR-24	121186		121181	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
4070 - 00 - 800 - 24 - 00 - 71			30	6139	31-MAR-24	127086		127081	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
4070 - 00 - 800 - 24 - 00 - 71			24	6133	31-MAR-24	121186		121181	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	
4070 - 00 - 800 - 24 - 00 - 71			23	6132	31-MAR-24	24780		24775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		230001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 895 of 1584

Run Date:- 10 MAY 2024

24 Legislature						
36 Sikkim Legislative Assembly						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2011 - 02 - 101 - 61 - 70 - 49	74	80	21-MAR-24	500000	499995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 61 - 71 - 49	51	51	12-MAR-24	750000	749995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01	11	11	08-MAR-24	163500	163495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01	12	12	08-MAR-24	163500	163495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01	13	13	08-MAR-24	163500	163495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01	14	14	08-MAR-24	163500	163495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01	15	15	08-MAR-24	163500	163495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01	16	16	08-MAR-24	163500	163495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01	17	17	08-MAR-24	163500	163495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01	63	69	16-MAR-24	55600	55595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 11	113	120	28-MAR-24	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 11	123	130	30-MAR-24	15600	15595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 896 of 1584

Run Date:- 10 MAY 2024

24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 62 - 00 - 12			112	119	28-MAR-24	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 49			89	85	27-MAR-24	770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 49			103	99	27-MAR-24	5001	4996
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 49			76	100	27-MAR-24	7535	7530
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 49			78	102	27-MAR-24	4435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 49			21	21	12-MAR-24	9350	9345
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 49			88	84	27-MAR-24	5100	5095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			7	7	01-MAR-24	1363	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			8	8	01-MAR-24	17496	17491
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			96	92	27-MAR-24	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			97	93	27-MAR-24	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			25	25	12-MAR-24	1200	1086
<====Deduction Classification====>			Deduction Amount			NET DED:-	114
8342 - 00 - 117 - 01 - 02 - 00				114		DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 897 of 1584

Run Date:- 10 MAY 2024

24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 06			124	131	30-MAR-24	14929	14924
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			68	74	18-MAR-24	11686	11681
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			36	36	12-MAR-24	38751	38746
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			10	9	06-MAR-24	45666	45661
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			87	83	27-MAR-24	11333	11328
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			86	82	27-MAR-24	8978	8973
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			47	47	12-MAR-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			38	38	12-MAR-24	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			28	28	12-MAR-24	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			27	27	12-MAR-24	7258	7253
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			26	26	12-MAR-24	8424	8419
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			135	142	30-MAR-24	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 898 of 1584

Run Date:- 10 MAY 2024

24 Legislature								
36 Sikkim Legislative Assembly								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2011 - 02 - 103 - 63 - 00 - 06	122	129	30-MAR-24		16790		16785	
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 06	104	110	28-MAR-24		16254		16249	
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 06	9	10	06-MAR-24		2500			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 07	107	114	28-MAR-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 - 07	106	113	28-MAR-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 - 07	105	112	28-MAR-24		4212		3842	
<====Deduction Classification====> Deduction Amount					NET DED:-		370	
8342 - 00 - 117 - 01 - 02 - 00			370		DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 07	67	73	18-MAR-24		1500		1358	
<====Deduction Classification====> Deduction Amount					NET DED:-		142	
8342 - 00 - 117 - 01 - 02 - 00			142		DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 11	115	122	28-MAR-24		0			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 13	6	6	01-MAR-24		4550			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 13	52	52	14-MAR-24		7871			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 16	130	137	30-MAR-24		9350		9345	
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 16	132	139	30-MAR-24		1050			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		240901	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 899 of 1584

Run Date:- 10 MAY 2024

24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 16			131	138	30-MAR-24	5144	5139
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 16			43	43	12-MAR-24	15685	15680
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 16			42	42	12-MAR-24	85120	85115
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 16			41	41	12-MAR-24	2220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 19			121	128	30-MAR-24	787	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			79	103	27-MAR-24	143680	143660
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			108	115	28-MAR-24	329000	328885
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			46	46	12-MAR-24	99321	99271
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			45	45	12-MAR-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			40	40	12-MAR-24	143680	143660
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			129	136	30-MAR-24	8000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24			77	101	27-MAR-24	107016	106966
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	240901

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 900 of 1584

Run Date:- 10 MAY 2024

24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 24			128	135	30-MAR-24	1656	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			1	1	01-MAR-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			109	116	28-MAR-24	9586	9581
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			18	18	12-MAR-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			19	19	12-MAR-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			2	2	01-MAR-24	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			20	20	12-MAR-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			4	4	01-MAR-24	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			5	5	01-MAR-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			56	56	16-MAR-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			57	57	16-MAR-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			93	89	27-MAR-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 901 of 1584

Run Date:- 10 MAY 2024

24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 26			94	90	27-MAR-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			95	91	27-MAR-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 26			114	121	28-MAR-24	166136	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	166136
0801 - 01 - 800 - 01 - 00 - 00				166136		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 28			84	108	27-MAR-24	1320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 28			92	88	27-MAR-24	132500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 28			116	123	30-MAR-24	44000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 28			58	58	16-MAR-24	11500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			85	109	27-MAR-24	2248	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			126	133	30-MAR-24	65814	65809
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			64	70	16-MAR-24	1800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00				1800		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			137	144	31-MAR-24	29698	29693
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			102	98	27-MAR-24	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00				3000		DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 902 of 1584

Run Date:- 10 MAY 2024

24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 29			101	97	27-MAR-24	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00			3000			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			99	95	27-MAR-24	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00			3000			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			98	94	27-MAR-24	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00			3000			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			100	96	27-MAR-24	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00			3000			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			75	81	21-MAR-24	7784	7779
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			73	79	21-MAR-24	13328	13323
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			72	78	21-MAR-24	4716	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			71	77	21-MAR-24	8104	8099
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			70	76	21-MAR-24	17324	17319
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			61	61	16-MAR-24	4648	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			59	59	16-MAR-24	57682	57677
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29			49	49	12-MAR-24	34816	34811
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 903 of 1584

Run Date:- 10 MAY 2024

24 Legislature									
36 Sikkim Legislative Assembly									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2011 - 02 - 103 - 63 - 00 - 29			44	44	12-MAR-24	12336		12331	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			35	35	12-MAR-24	30600		30595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			34	34	12-MAR-24	3392			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			33	33	12-MAR-24	13568		13563	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			31	31	12-MAR-24	25580		25575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			30	30	12-MAR-24	29184		29179	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			29	29	12-MAR-24	1298			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			80	104	27-MAR-24	9750		9745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			81	105	27-MAR-24	37530		37525	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			82	106	27-MAR-24	1078			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			83	107	27-MAR-24	6260		6255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			110	117	28-MAR-24	189075		189070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 904 of 1584

Run Date:- 10 MAY 2024

24 Legislature										
36 Sikkim Legislative Assembly										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 29						111	118	28-MAR-24	141132	141127
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29						125	132	30-MAR-24	848000	847995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29						127	134	30-MAR-24	18919	18914
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29						133	140	30-MAR-24	5664	5659
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29						134	141	30-MAR-24	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29						138	145	31-MAR-24	66560	66555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29						22	22	12-MAR-24	1900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29						23	23	12-MAR-24	25730	25725
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29						24	24	12-MAR-24	6920	6915
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 39						3	3	01-MAR-24	14400	14395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 39						91	87	27-MAR-24	86600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 44						50	50	12-MAR-24	101000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 905 of 1584

Run Date:- 10 MAY 2024

24 Legislature									
36 Sikkim Legislative Assembly									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2011 - 02 - 103 - 63 - 00 - 49		48	48	12-MAR-24			19626	19621	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 06		32	32	12-MAR-24			11107	11102	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 06		54	54	14-MAR-24			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 06		69	75	19-MAR-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 07		66	72	18-MAR-24			46950	46945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 11		119	126	30-MAR-24			21693	21688	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 11		117	124	30-MAR-24			17632	17627	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 11		118	125	30-MAR-24			24782	24777	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 11		120	127	30-MAR-24			18693	18688	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49		60	60	16-MAR-24			3682		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49		62	62	16-MAR-24			47770	47765	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49		65	71	16-MAR-24			15080	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				15080			NET DED:-	15080	
							DDO CODE:-	240901	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 906 of 1584

Run Date:- 10 MAY 2024

24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2011 - 02 - 104 - 63 - 00 - 49	37	37	12-MAR-24	3570		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49	55	55	16-MAR-24	72033	72028	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	1	111	28-MAR-24	150000	149950	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	240901	
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2011 - 02 - 101 - 60 - 00 - 11	90	86	27-MAR-24	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 11	39	39	12-MAR-24	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 11	136	143	30-MAR-24	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 12	53	53	14-MAR-24	2206676	2206671	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 01	1	370	06-MAR-24	11492	11487	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02	2	371	06-MAR-24	173910	173825	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	250001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 907 of 1584

Run Date:- 10 MAY 2024

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							27	3308	28-MAR-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				
2853 - 02 - 001 - 60 - 00 - 02							26	3307	28-MAR-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							25	3306	28-MAR-24	9124	9119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02							24	3305	28-MAR-24	7866	7861
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02							23	3304	28-MAR-24	162690	162605
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11							87	8416	31-MAR-24	62070	62050
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11							96	8432	31-MAR-24	1925	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11							95	8430	31-MAR-24	10332	10327
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11							94	8429	31-MAR-24	7100	7095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11							93	8428	31-MAR-24	11200	11195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11							92	8425	31-MAR-24	10800	10795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 908 of 1584

Run Date:- 10 MAY 2024

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 - 11						91	8423	31-MAR-24	28195	28185
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						10			NET DED:-	10
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11						90	8421	31-MAR-24	49375	49355
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						20			NET DED:-	20
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11						89	8419	31-MAR-24	3800	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 11						88	8418	31-MAR-24	8000	7995
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13						33	4847	31-MAR-24	80757	80752
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13						30	4844	31-MAR-24	147198	147138
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						60			NET DED:-	60
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13						6	1582	16-MAR-24	11000	10995
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13						4	1580	16-MAR-24	3235	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13						97	9303	31-MAR-24	4400	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13						84	6200	31-MAR-24	3800	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13						75	4889	31-MAR-24	159912	159907
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13						3	1087	13-MAR-24	2438	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	250001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 909 of 1584

Run Date:- 10 MAY 2024

25 Mines and Geology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 13	72	4886	31-MAR-24	Deduction Amount		20850	20845		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 13	83	5629	31-MAR-24	Deduction Amount		31457	31452		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 13	82	5628	31-MAR-24	Deduction Amount		13000	12995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 13	78	5146	31-MAR-24	Deduction Amount		156311	156306		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 13	16	3297	28-MAR-24	Deduction Amount		8305	8300		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 14	14	3295	28-MAR-24	Deduction Amount		31560	31530		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 24	31	4845	31-MAR-24	Deduction Amount		73599	73554		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 24	22	3303	28-MAR-24	Deduction Amount		15668	15663		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 24	77	5145	31-MAR-24	Deduction Amount		17980	17975		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 24	20	3301	28-MAR-24	Deduction Amount		8271	8266		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 24	21	3302	28-MAR-24	Deduction Amount		11057	11052		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 27	79	5625	31-MAR-24	Deduction Amount		217000	216995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 910 of 1584

Run Date:- 10 MAY 2024

25 Mines and Geology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 27		80	5626	31-MAR-24	Deduction Amount		265845		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29		85	7252	31-MAR-24	Deduction Amount		4500	0	
<====Deduction Classification====>							NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500	DDO CODE:- 250001	
2853 - 02 - 001 - 60 - 00 - 29		86	7253	31-MAR-24	Deduction Amount		4500	0	
<====Deduction Classification====>							NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500	DDO CODE:- 250001	
2853 - 02 - 001 - 60 - 00 - 29		29	4225	31-MAR-24	Deduction Amount		9110	9105	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 250001	
2853 - 02 - 001 - 60 - 00 - 29		74	4888	31-MAR-24	Deduction Amount		110920	110915	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 250001	
2853 - 02 - 001 - 60 - 00 - 29		71	4885	31-MAR-24	Deduction Amount		1100		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29		61	4875	31-MAR-24	Deduction Amount		39400	39395	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 250001	
2853 - 02 - 001 - 60 - 00 - 29		34	4848	31-MAR-24	Deduction Amount		12300	12295	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 250001	
2853 - 02 - 001 - 60 - 00 - 29		32	4846	31-MAR-24	Deduction Amount		9280	9275	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 250001	
2853 - 02 - 001 - 60 - 00 - 29		28	4224	31-MAR-24	Deduction Amount		23991	23986	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 250001	
2853 - 02 - 001 - 60 - 00 - 29		19	3300	28-MAR-24	Deduction Amount		7100	7095	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 250001	
2853 - 02 - 001 - 60 - 00 - 29		18	3299	28-MAR-24	Deduction Amount		4850		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	250001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 911 of 1584

Run Date:- 10 MAY 2024

25 Mines and Geology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 29		5	1581	16-MAR-24			7685	7680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29		15	3296	28-MAR-24			19188	19183	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29		17	3298	28-MAR-24			16540	16535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49		48	4862	31-MAR-24			35800	35795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49		49	4863	31-MAR-24			217500	217495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49		50	4864	31-MAR-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49		51	4865	31-MAR-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49		52	4866	31-MAR-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49		53	4867	31-MAR-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49		54	4868	31-MAR-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49		55	4869	31-MAR-24			35000	34995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	250001	
2853 - 02 - 004 - 61 - 00 - 49		56	4870	31-MAR-24			27000	26995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	250001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 912 of 1584

Run Date:- 10 MAY 2024

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	57	4871	31-MAR-24	Deduction Amount		28000	27995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	58	4872	31-MAR-24	Deduction Amount		12000	11995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	59	4873	31-MAR-24	Deduction Amount		20000	19995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	60	4874	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	73	4887	31-MAR-24	Deduction Amount		5000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	81	5627	31-MAR-24	Deduction Amount		49819	49814		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	76	5144	31-MAR-24	Deduction Amount		47142	47137		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	46	4860	31-MAR-24	Deduction Amount		202000	201995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	35	4849	31-MAR-24	Deduction Amount		136000	135995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	36	4850	31-MAR-24	Deduction Amount		28000	27995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	37	4851	31-MAR-24	Deduction Amount		28500	28495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		
2853 - 02 - 004 - 61 - 00 - 49	38	4852	31-MAR-24	Deduction Amount		18000	17995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	250001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 913 of 1584

Run Date:- 10 MAY 2024

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	39	4853	31-MAR-24	Deduction Amount		12000	11995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 250001									
2853 - 02 - 004 - 61 - 00 - 49	40	4854	31-MAR-24	Deduction Amount		30000	29995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 250001									
2853 - 02 - 004 - 61 - 00 - 49	41	4855	31-MAR-24	Deduction Amount		24000	23995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 250001									
2853 - 02 - 004 - 61 - 00 - 49	42	4856	31-MAR-24	Deduction Amount		36916	36911		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 250001									
2853 - 02 - 004 - 61 - 00 - 49	43	4857	31-MAR-24	Deduction Amount		23100	23095		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 250001									
2853 - 02 - 004 - 61 - 00 - 49	44	4858	31-MAR-24	Deduction Amount		41100	41095		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 250001									
2853 - 02 - 004 - 61 - 00 - 49	45	4859	31-MAR-24	Deduction Amount		158475	158470		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 250001									
2853 - 02 - 004 - 61 - 00 - 49	47	4861	31-MAR-24	Deduction Amount		56752	56747		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 250001									
2853 - 02 - 800 - 60 - 61 - 49	8	2268	21-MAR-24	Deduction Amount		101500	101495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 250001									
2853 - 02 - 800 - 60 - 61 - 49	9	2269	21-MAR-24	Deduction Amount		101500	101495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 250001									
2853 - 02 - 800 - 60 - 61 - 49	7	2267	21-MAR-24	Deduction Amount		253500	253495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
DDO CODE:- 250001									
2853 - 02 - 800 - 60 - 61 - 49	98	9304	31-MAR-24	Deduction Amount		200000			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 250001									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 914 of 1584

Run Date:- 10 MAY 2024

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 - 800 - 60 - 61 - 49						70	4884	31-MAR-24	187500	187495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 800 - 60 - 61 - 49						69	4883	31-MAR-24	165500	165495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 800 - 60 - 61 - 49						68	4882	31-MAR-24	165500	165495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 800 - 60 - 61 - 49						10	2270	21-MAR-24	101500	101495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 800 - 60 - 61 - 49						11	2271	21-MAR-24	101500	101495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 800 - 60 - 61 - 49						12	2272	21-MAR-24	101500	101495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 800 - 60 - 61 - 49						13	2273	21-MAR-24	101500	101495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 800 - 60 - 61 - 49						62	4876	31-MAR-24	117250	117245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 800 - 60 - 61 - 49						63	4877	31-MAR-24	117250	117245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 800 - 60 - 61 - 49						64	4878	31-MAR-24	188000	187995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 800 - 60 - 61 - 49						65	4879	31-MAR-24	165500	165495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001
2853 - 02 - 800 - 60 - 61 - 49						66	4880	31-MAR-24	165500	165495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 915 of 1584

Run Date:- 10 MAY 2024

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 - 800 - 60 - 61 - 49	67	4881	31-MAR-24	165500	165495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
4853 - 01 - 004 - 60 - 00 - 51	3	3440	28-MAR-24	1999000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	250001	
4853 - 01 - 004 - 60 - 00 - 52	6	6199	31-MAR-24	2076222	2076217	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
4853 - 01 - 004 - 60 - 00 - 52	1	1358	14-MAR-24	2823658		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	250001	
4853 - 01 - 004 - 60 - 00 - 72	4	5300	31-MAR-24	179281	179276	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
4853 - 01 - 004 - 60 - 00 - 72	2	2266	21-MAR-24	14990	14985	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
4853 - 01 - 004 - 60 - 00 - 72	5	5301	31-MAR-24	40480	40475	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	250001	
26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
0 NULL						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 60 - 00 - 31	40	9107	31-MAR-24	0		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 31	41	9118	31-MAR-24	0		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	260001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 916 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 45 - 01	7	2321	21-MAR-24	6056	6051	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 01	1	377	06-MAR-24	900	815	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
8342 - 00 - 117 - 01 - 02 - 00			85	DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 01	2	379	06-MAR-24	900	815	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
8342 - 00 - 117 - 01 - 02 - 00			85	DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 01	37	8167	31-MAR-24	42741	41466	
<====Deduction Classification====> Deduction Amount				NET DED:-	1275	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260001	
8342 - 00 - 117 - 01 - 02 - 00			1270			
2041 - 00 - 101 - 65 - 45 - 01	32	5225	31-MAR-24	373638	373633	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 01	30	5219	31-MAR-24	6630	5998	
<====Deduction Classification====> Deduction Amount				NET DED:-	632	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260001	
8342 - 00 - 117 - 01 - 02 - 00			627			
2041 - 00 - 101 - 65 - 45 - 01	9	3961	31-MAR-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			
2041 - 00 - 101 - 65 - 45 - 01	4	382	06-MAR-24	1050	950	
<====Deduction Classification====> Deduction Amount				NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00			100	DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 01	5	383	06-MAR-24	1050	950	
<====Deduction Classification====> Deduction Amount				NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00			100	DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 01	3	381	06-MAR-24	1050	950	
<====Deduction Classification====> Deduction Amount				NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00			100	DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 06	38	8677	31-MAR-24	45545	45540	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 917 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2041 - 00 - 101 - 65 - 45 - 06			39	8678	31-MAR-24	9164		9159	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2041 - 00 - 101 - 65 - 45 - 06			6	2139	20-MAR-24	59491		59486	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2041 - 00 - 101 - 65 - 45 - 11			18	5207	31-MAR-24	6580		6575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2041 - 00 - 101 - 65 - 45 - 11			17	5206	31-MAR-24	6580		6575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2041 - 00 - 101 - 65 - 45 - 11			14	5203	31-MAR-24	8480		8475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2041 - 00 - 101 - 65 - 45 - 11			12	5201	31-MAR-24	8480		8475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2041 - 00 - 101 - 65 - 45 - 11			19	5208	31-MAR-24	6080		6075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2041 - 00 - 101 - 65 - 45 - 11			20	5209	31-MAR-24	8480		8475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2041 - 00 - 101 - 65 - 45 - 11			21	5210	31-MAR-24	7280		7275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2041 - 00 - 101 - 65 - 45 - 11			22	5211	31-MAR-24	7280		7275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2041 - 00 - 101 - 65 - 45 - 11			23	5212	31-MAR-24	7280		7275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2041 - 00 - 101 - 65 - 45 - 11			24	5213	31-MAR-24	6580		6575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 918 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2041 - 00 - 101 - 65 - 45 - 11	25	5214	31-MAR-24	Deduction Amount		8480	8475		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2041 - 00 - 101 - 65 - 45 - 11	26	5215	31-MAR-24	Deduction Amount		8480	8475		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2041 - 00 - 101 - 65 - 45 - 11	27	5216	31-MAR-24	Deduction Amount		8480	8475		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2041 - 00 - 101 - 65 - 45 - 11	28	5217	31-MAR-24	Deduction Amount		5205	5200		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2041 - 00 - 101 - 65 - 45 - 11	15	5204	31-MAR-24	Deduction Amount		6078	6073		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2041 - 00 - 101 - 65 - 45 - 11	13	5202	31-MAR-24	Deduction Amount		8230	8225		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2041 - 00 - 101 - 65 - 45 - 11	16	5205	31-MAR-24	Deduction Amount		6100	6095		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2041 - 00 - 101 - 65 - 45 - 11	10	5199	31-MAR-24	Deduction Amount		6780	6775		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2041 - 00 - 101 - 65 - 45 - 11	11	5200	31-MAR-24	Deduction Amount		8480	8475		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2041 - 00 - 101 - 65 - 45 - 11	29	5218	31-MAR-24	Deduction Amount		5205	5200		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2041 - 00 - 101 - 65 - 45 - 13	34	8151	31-MAR-24	Deduction Amount		500	0		
<====Deduction Classification====>							NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00			500			DDO CODE:-	260001		
2041 - 00 - 101 - 65 - 45 - 13	33	6053	31-MAR-24	Deduction Amount		600	0		
<====Deduction Classification====>							NET DED:-	600	
0058 - 00 - 200 - 00 - 00 - 00			600			DDO CODE:-	260001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 919 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 45 - 13						36	8155	31-MAR-24	11632	11627
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	260001
2041 - 00 - 101 - 65 - 45 - 13						35	8153	31-MAR-24	72724	72719
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	260001
2041 - 00 - 101 - 65 - 45 - 13						31	5220	31-MAR-24	1534	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260001
2041 - 00 - 101 - 65 - 45 - 24						8	2323	21-MAR-24	21552	21532
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01						24	373	06-MAR-24	1567	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01						23	372	06-MAR-24	156	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01						27	376	06-MAR-24	156	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01						28	378	06-MAR-24	750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01						26	375	06-MAR-24	2351	2171
<====Deduction Classification====>						Deduction Amount			NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00								180	DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01						25	374	06-MAR-24	870	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01						555	8147	31-MAR-24	38804	38799
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01						554	8146	31-MAR-24	7216	7211
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	260001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 920 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 27 - 00 - 01			552	8143	31-MAR-24	60450		60445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 01			176	2322	21-MAR-24	3506			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 01			29	380	06-MAR-24	1050			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 02			284	3964	31-MAR-24	19506		19496	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-		10	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 02			281	3960	31-MAR-24	19344		19334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-		10	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 02			282	3962	31-MAR-24	671125		670880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			245			NET DED:-		245	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 02			283	3963	31-MAR-24	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 06			173	2318	21-MAR-24	37212		37207	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 06			560	8154	31-MAR-24	7726		7721	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 06			556	8148	31-MAR-24	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 06			345	5226	31-MAR-24	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			253	3746	31-MAR-24	5205		5200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		260001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 921 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 27 - 00 - 11		254	3747	31-MAR-24			5205	5200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		255	3748	31-MAR-24			5205	5200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		256	3749	31-MAR-24			5205	5200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		257	3750	31-MAR-24			5205	5200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		258	3751	31-MAR-24			5205	5200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		259	3752	31-MAR-24			5205	5200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		109	1474	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		110	1475	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		111	1476	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		112	1477	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		113	1478	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		114	1479	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 922 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 27 - 00 - 11			115	1480	15-MAR-24	5380		5375	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			117	1482	15-MAR-24	5380		5375	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			118	1483	15-MAR-24	5380		5375	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			107	1472	15-MAR-24	5380		5375	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			116	1481	15-MAR-24	5380		5375	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			260	3753	31-MAR-24	4030			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			89	1454	15-MAR-24	5380		5375	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			90	1455	15-MAR-24	5380		5375	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			91	1456	15-MAR-24	5380		5375	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			92	1457	15-MAR-24	5380		5375	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			93	1458	15-MAR-24	5380		5375	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 11			94	1459	15-MAR-24	5380		5375	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		260001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 923 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 27 - 00 - 11		95	1460	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		96	1461	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		97	1462	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		98	1463	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		99	1464	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		100	1465	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		101	1466	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		102	1467	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		103	1468	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		104	1469	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		105	1470	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 11		106	1471	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 924 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 27 - 00 - 11		108	1473	15-MAR-24			5380	5375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13		30	384	06-MAR-24			30688	30683	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13		562	8169	31-MAR-24			35700	35695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13		561	8156	31-MAR-24			155067	155062	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13		558	8150	31-MAR-24			9710	9705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13		557	8149	31-MAR-24			9838	9833	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13		388	6052	31-MAR-24			3091	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3091			NET DED:-	3091	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13		344	5222	31-MAR-24			15048	15043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13		553	8145	31-MAR-24			10696	10691	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13		380	5690	31-MAR-24			8614	8609	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13		31	385	06-MAR-24			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13		343	5221	31-MAR-24			16529	16524	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 925 of 1584

Run Date:- 10 MAY 2024

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 - 24			381	5691	31-MAR-24	43104	43084		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 24			551	8140	31-MAR-24	86208	86188		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 24			550	8138	31-MAR-24	49266	49241		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 24			175	2320	21-MAR-24	73899	73874		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 29			583	8685	31-MAR-24	32267	32262		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 29			587	8692	31-MAR-24	68242	68237		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 29			584	8686	31-MAR-24	20469	20464		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 29			582	8683	31-MAR-24	38684	38679		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 29			586	8690	31-MAR-24	7571	7566		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 29			588	8694	31-MAR-24	16225	16220		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 29			585	8688	31-MAR-24	44003	43998		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		
2052 - 00 - 090 - 27 - 00 - 29			581	8681	31-MAR-24	11727	11722		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	260001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 926 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 27 - 00 - 29			580	8680	31-MAR-24	210529		210524	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 44 - 52 - 49			549	8087	31-MAR-24	199665		199660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2052 - 00 - 090 - 44 - 52 - 49			379	5689	31-MAR-24	50000		49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 44 - 55 - 49			559	8152	31-MAR-24	166200		166195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 44 - 55 - 49			602	8851	31-MAR-24	330400		330395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 44 - 55 - 49			601	8847	31-MAR-24	210040		210035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 44 - 55 - 49			579	8675	31-MAR-24	1408444		1408439	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 44 - 55 - 49			600	8844	31-MAR-24	117410		117405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 44 - 55 - 49			598	8838	31-MAR-24	333266		333261	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 44 - 55 - 49			599	8841	31-MAR-24	434240		434235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 44 - 56 - 49			174	2319	21-MAR-24	1294620		1294615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 44 - 57 - 31			129	1622	18-MAR-24	10000000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		260001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 927 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 44 - 52 - 49	10	478	22-MAR-24	88450	88445	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2052 - 00 - 090 - 44 - 52 - 49	13	481	22-MAR-24	2550		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	220204	
2052 - 00 - 090 - 44 - 52 - 49	12	480	22-MAR-24	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2052 - 00 - 090 - 44 - 52 - 49	11	479	22-MAR-24	94000	93995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 46 - 02	11	1072	31-MAR-24	9715	9710	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02	12	1073	31-MAR-24	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 13	19	888	31-MAR-24	6347	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6347	
0801 - 01 - 800 - 01 - 00 - 00		6347		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 13	20	889	31-MAR-24	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 13	1	1041	31-MAR-24	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 13	3	1043	31-MAR-24	9600	9595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 928 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 46 - 13			5	1045	31-MAR-24	9960	9955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 13			6	1046	31-MAR-24	9960	9955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 13			7	1047	31-MAR-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 13			9	1049	31-MAR-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 13			10	1050	31-MAR-24	9994	9989
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 13			13	827	31-MAR-24	66366	66361
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 13			14	828	31-MAR-24	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 13			15	829	31-MAR-24	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 13			16	830	31-MAR-24	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 13			17	831	31-MAR-24	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 13			18	832	31-MAR-24	24000	23995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 13			21	916	31-MAR-24	9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	260404

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 929 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 46 - 13 8							1048	31-MAR-24	9960	9955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 13 4							1044	31-MAR-24	9960	9955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 13 2							1042	31-MAR-24	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2052 - 00 - 090 - 44 - 52 - 49 31							619	27-MAR-24	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
26 Motor Vehicles											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 65 - 47 - 01 7							364	20-MAR-24	286348	208120	
<====Deduction Classification====>							Deduction Amount		NET DED:-	78228	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2513				
2041 - 00 - 101 - 65 - 47 - 01 12							1008	31-MAR-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02 15							782	31-MAR-24	7370	7365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02 14							781	31-MAR-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 930 of 1584

Run Date:- 10 MAY 2024

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 - 02	8	365	20-MAR-24	245444	193944
<====Deduction Classification====>			Deduction Amount	NET DED:-	51500
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	260103
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		90			
2041 - 00 - 101 - 65 - 47 - 02	13	780	31-MAR-24	102000	101965
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 11	5	293	20-MAR-24	16850	16845
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 11	11	702	30-MAR-24	8925	8920
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 11	10	701	30-MAR-24	9800	9795
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 11	9	700	30-MAR-24	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 11	4	292	20-MAR-24	16350	16345
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 13	6	294	20-MAR-24	400	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 13	3	28	08-MAR-24	8300	8295
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 13	1	26	08-MAR-24	9970	9965
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 931 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2041 - 00 - 101 - 65 - 47 - 13	2	27	08-MAR-24	9870	9865			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	260103			
2052 - 00 - 090 - 44 - 52 - 49	1	1	01-MAR-24	100000	99995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	220103			
26 Motor Vehicles								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2041 - 00 - 101 - 65 - 46 - 14	21	1939	30-MAR-24	2316	0			
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00			2316	NET DED:-	2316			
				DDO CODE:-	260302			
2041 - 00 - 101 - 65 - 48 - 01	1	111	05-MAR-24	14011	14006			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	260302			
2041 - 00 - 101 - 65 - 48 - 01	11	828	19-MAR-24	24624	24619			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	260302			
2041 - 00 - 101 - 65 - 48 - 01	7	187	06-MAR-24	10819	10814			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	260302			
2041 - 00 - 101 - 65 - 48 - 01	6	186	06-MAR-24	33550	30619			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			2926	NET DED:-	2931			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302			
2041 - 00 - 101 - 65 - 48 - 02	13	894	20-MAR-24	449900	449700			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			200	NET DED:-	200			
				DDO CODE:-	260302			
2041 - 00 - 101 - 65 - 48 - 02	3	181	06-MAR-24	72992	72952			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			40	NET DED:-	40			
				DDO CODE:-	260302			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 932 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2041 - 00 - 101 - 65 - 48 - 02		23	1946	31-MAR-24			40455	40435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02		22	1945	31-MAR-24			78024	77984	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02		2	180	06-MAR-24			37845	37825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11		18	1861	30-MAR-24			12220		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11		20	1863	30-MAR-24			12870		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11		19	1862	30-MAR-24			12220		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11		17	1860	30-MAR-24			8380		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11		16	1859	30-MAR-24			6805		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13		5	185	06-MAR-24			9216	9211	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13		4	184	06-MAR-24			3864		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13		9	826	19-MAR-24			10776	10766	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13		8	825	19-MAR-24			93388	93383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260302	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 933 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 48 - 13 12							829	19-MAR-24	1200		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 10							827	19-MAR-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 - 14 24							1984	31-MAR-24	36975	36950	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 14 15							1681	29-MAR-24	1100	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1100	
0801 - 01 - 800 - 01 - 00 - 00							1100		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 14 14							1680	29-MAR-24	1078	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1078	
0801 - 01 - 800 - 01 - 00 - 00							1078		DDO CODE:-	260302	
2052 - 00 - 090 - 44 - 52 - 49 41							1610	29-MAR-24	100040	100035	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2052 - 00 - 090 - 44 - 52 - 49 87							2248	31-MAR-24	98400	98395	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
26 Motor Vehicles											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 65 - 49 - 01 4							495	27-MAR-24	33678	33673	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 01 9							534	30-MAR-24	15323	15318	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 01 28							895	31-MAR-24	4468		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	261305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 934 of 1584

Run Date:- 10 MAY 2024

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	12	539	30-MAR-24	9072	8275
<====Deduction Classification====>			Deduction Amount	NET DED:-	797
8342 - 00 - 117 - 01 - 02 - 00		792		DDO CODE:-	261305
0030 - 02 - 102 - 00 - 00 - 00		5			
2041 - 00 - 101 - 65 - 49 - 01	11	536	30-MAR-24	14846	13469
<====Deduction Classification====>			Deduction Amount	NET DED:-	1377
8342 - 00 - 117 - 01 - 02 - 00		1372		DDO CODE:-	261305
0030 - 02 - 102 - 00 - 00 - 00		5			
2041 - 00 - 101 - 65 - 49 - 01	10	535	30-MAR-24	24624	24619
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 01	2	387	22-MAR-24	374722	374717
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 01	8	533	30-MAR-24	11901	11896
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 01	6	531	30-MAR-24	100000	99995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 01	5	530	30-MAR-24	95380	95375
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 01	1	42	01-MAR-24	242500	242415
<====Deduction Classification====>			Deduction Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 11	17	658	31-MAR-24	8350	8345
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 11	16	657	31-MAR-24	16200	16195
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 11	15	655	31-MAR-24	12650	12645
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 935 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2041 - 00 - 101 - 65 - 49 - 11			13	653	31-MAR-24	7550		7545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		261305	
2041 - 00 - 101 - 65 - 49 - 11			14	654	31-MAR-24	11145		11140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		261305	
2041 - 00 - 101 - 65 - 49 - 11			18	659	31-MAR-24	13500		13495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		261305	
2041 - 00 - 101 - 65 - 49 - 13			27	884	31-MAR-24	19188		19183	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		261305	
2041 - 00 - 101 - 65 - 49 - 13			23	856	31-MAR-24	9953		9948	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		261305	
2041 - 00 - 101 - 65 - 49 - 13			22	855	31-MAR-24	20050		20045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		261305	
2041 - 00 - 101 - 65 - 49 - 13			20	708	31-MAR-24	12300		12295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		261305	
2041 - 00 - 101 - 65 - 49 - 13			7	532	30-MAR-24	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		261305	
2041 - 00 - 101 - 65 - 49 - 13			3	412	22-MAR-24	8422		8417	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		261305	
2041 - 00 - 101 - 65 - 49 - 13			26	859	31-MAR-24	17546		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					17546	NET DED:-		17546	
						DDO CODE:-		261305	
2041 - 00 - 101 - 65 - 49 - 13			24	857	31-MAR-24	3300		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					3300	NET DED:-		3300	
						DDO CODE:-		261305	
2041 - 00 - 101 - 65 - 49 - 13			25	858	31-MAR-24	11585		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					11585	NET DED:-		11585	
						DDO CODE:-		261305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 936 of 1584

Run Date:- 10 MAY 2024

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 - 13 19							707	31-MAR-24	12300	12295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 24 21							709	31-MAR-24	129456	129441	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	261305	
2052 - 00 - 090 - 44 - 52 - 49 15							792	31-MAR-24	99996	99991	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	
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 17							395	22-MAR-24	13416	12085	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1331	
8342 - 00 - 117 - 01 - 02 - 00							1276		DDO CODE:-	261406	
0028 - 00 - 107 - 00 - 00 - 00							50				
0030 - 02 - 102 - 00 - 00 - 00							5				
2041 - 00 - 101 - 65 - 50 - 02 3							113	13-MAR-24	39000	38980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 2							7	01-MAR-24	18248	18238	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 1							6	01-MAR-24	9715	9710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 18							397	22-MAR-24	21000	20995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02 5							208	18-MAR-24	19506	19496	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	261406	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 937 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 50 - 02			4	207	18-MAR-24	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 11			16	393	22-MAR-24	5700	5695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 11			15	390	22-MAR-24	5700	5695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 13			10	379	22-MAR-24	6400	6395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 13			14	387	22-MAR-24	29184	29179
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 13			13	385	22-MAR-24	5150	5145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 13			12	383	22-MAR-24	5750	5745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 13			11	381	22-MAR-24	9625	9620
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 13			9	378	22-MAR-24	9625	9620
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 13			8	376	22-MAR-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 13			19	409	22-MAR-24	7576	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	7576
0801 - 01 - 800 - 01 - 00 - 00				7576		DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 13			6	372	22-MAR-24	10776	10766
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	261406

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 938 of 1584

Run Date:- 10 MAY 2024

26 Motor Vehicles											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 50 - 13 7							374	22-MAR-24	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	261406	
2052 - 00 - 090 - 44 - 52 - 49 26							637	31-MAR-24	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 114 - 24 - 60 - 01 271							3917	31-MAR-24	64500	64495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02 152							2294	21-MAR-24	118110	118050	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02 153							2298	21-MAR-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 - 11 364							6127	31-MAR-24	3013		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11 363							6126	31-MAR-24	6438	6433	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11 30							589	08-MAR-24	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 11 29							588	08-MAR-24	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 939 of 1584

Run Date:- 10 MAY 2024

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 - 13						365	6128	31-MAR-24	21900	21895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						372	7427	31-MAR-24	10776	10771
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						373	7428	31-MAR-24	1044	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						351	5622	31-MAR-24	60033	60028
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						149	2277	21-MAR-24	2317	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						119	1365	14-MAR-24	1935	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						4	130	01-MAR-24	1410	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						3	129	01-MAR-24	48870	48865
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						374	7429	31-MAR-24	700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						382	7447	31-MAR-24	180	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	180
0215 - 01 - 103 - 00 - 00 - 00							180		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						375	7430	31-MAR-24	33854	33849
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						379	7438	31-MAR-24	1297	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 940 of 1584

Run Date:- 10 MAY 2024

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 114 - 24 - 60 - 13			378	7435	31-MAR-24	9344		9339	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			377	7433	31-MAR-24	5061		5056	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			376	7431	31-MAR-24	27800		27795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 24			118	1364	14-MAR-24	32328		32318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 24			117	1363	14-MAR-24	33102		33092	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 24			380	7442	31-MAR-24	26940		26930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 24			381	7443	31-MAR-24	26940		26930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 28			122	1368	14-MAR-24	24257		24252	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 28			120	1366	14-MAR-24	124000		123995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 28			135	1959	19-MAR-24	125000		122795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		2205	
						DDO CODE:-		270001	
0030 - 02 - 102 - 00 - 00 - 00					5				
0070 - 60 - 800 - 03 - 00 - 00					2000				
2014 - 00 - 114 - 24 - 60 - 28			150	2278	21-MAR-24	125000		122795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		2205	
						DDO CODE:-		270001	
0030 - 02 - 102 - 00 - 00 - 00					5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 942 of 1584

Run Date:- 10 MAY 2024

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 - 00 - 01			279	3931	31-MAR-24	750		654	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					25	NET DED:-		96	
8342 - 00 - 117 - 01 - 02 - 00					71	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 01			278	3930	31-MAR-24	750		654	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					25	NET DED:-		96	
8342 - 00 - 117 - 01 - 02 - 00					71	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 01			277	3929	31-MAR-24	627			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 01			276	3928	31-MAR-24	783		723	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					60	NET DED:-		60	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 01			275	3927	31-MAR-24	3762		3462	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					300	NET DED:-		300	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 01			274	3926	31-MAR-24	750		654	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					25	NET DED:-		96	
8342 - 00 - 117 - 01 - 02 - 00					71	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 01			273	3925	31-MAR-24	750		654	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					25	NET DED:-		96	
8342 - 00 - 117 - 01 - 02 - 00					71	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 01			271	3923	31-MAR-24	12814		12809	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 01			270	3922	31-MAR-24	3008			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 01			266	3918	31-MAR-24	2995			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 943 of 1584

Run Date:- 10 MAY 2024

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 - 00 - 01			158	2276	21-MAR-24	30643		30638	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 02			170	2297	21-MAR-24	329874		329039	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		835	
0028 - 00 - 107 - 00 - 00 - 00					775	DDO CODE:-		270001	
0030 - 02 - 102 - 00 - 00 - 00					60				
2052 - 00 - 090 - 31 - 00 - 02			165	2291	21-MAR-24	40455		40435	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 02			168	2295	21-MAR-24	19506		19496	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 11			136	1926	19-MAR-24	20450		20445	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 11			148	1938	19-MAR-24	23650		23645	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 11			138	1928	19-MAR-24	21000		20995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 11			2	131	01-MAR-24	25875		25870	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 11			137	1927	19-MAR-24	24425		24420	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 13			512	7445	31-MAR-24	43728		43723	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 13			375	5624	31-MAR-24	53093		53088	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 944 of 1584

Run Date:- 10 MAY 2024

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2052 - 00 - 090 - 31 - 00 - 13	509	7440	31-MAR-24	323022	323017				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 00 - 13	510	7441	31-MAR-24	1278					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 00 - 13	141	1931	19-MAR-24	27598	27593				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 00 - 13	143	1933	19-MAR-24	26926	26921				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 00 - 13	146	1936	19-MAR-24	27140	27135				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 00 - 13	147	1937	19-MAR-24	26310	26305				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 00 - 13	150	1940	19-MAR-24	61064	61059				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 00 - 13	160	2281	21-MAR-24	27776	27771				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 00 - 13	161	2282	21-MAR-24	30178	30173				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 00 - 13	198	2451	21-MAR-24	99784	99779				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 00 - 13	199	2452	21-MAR-24	99979	99974				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001				
2052 - 00 - 090 - 31 - 00 - 13	524	7469	31-MAR-24	1000	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	1000				
0801 - 01 - 800 - 01 - 00 - 00		1000		DDO CODE:-	270001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 945 of 1584

Run Date:- 10 MAY 2024

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 - 00 - 13			145	1935	19-MAR-24	27710		27705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 13			371	5616	31-MAR-24	152684		152679	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 13			144	1934	19-MAR-24	26910		26905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 13			127	1586	16-MAR-24	1800		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					1800	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 13			128	1587	16-MAR-24	1800		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					1800	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 24			505	7434	31-MAR-24	2700			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 29			506	7436	31-MAR-24	75356		75351	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 29			511	7444	31-MAR-24	35450		35445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 29			507	7437	31-MAR-24	29968		29963	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 01			268	3920	31-MAR-24	8372		8367	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 01			267	3919	31-MAR-24	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 02			166	2292	21-MAR-24	19053		19043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		270001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 946 of 1584

Run Date:- 10 MAY 2024

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			167	2293	21-MAR-24	19685		19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 02			169	2296	21-MAR-24	4000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 11			140	1930	19-MAR-24	21650		21645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 11			139	1929	19-MAR-24	24350		24345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			200	2453	21-MAR-24	99967		99962	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			201	2454	21-MAR-24	99663		99658	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			372	5620	31-MAR-24	138677		138672	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			504	7432	31-MAR-24	4342			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			508	7439	31-MAR-24	58410		58405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			142	1932	19-MAR-24	28800		28795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			149	1939	19-MAR-24	35000		34995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13			374	5623	31-MAR-24	25800		25795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 947 of 1584

Run Date:- 10 MAY 2024

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 - 29			373	5621	31-MAR-24	2300			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		270001	
2070 - 00 - 001 - 63 - 44 - 31			112	2973	26-MAR-24	50641		50636	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31			191	7709	31-MAR-24	34130		34125	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31			162	5606	31-MAR-24	195172		195167	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31			161	5605	31-MAR-24	120000		119995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31			159	5603	31-MAR-24	24385		24380	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31			192	7710	31-MAR-24	15085		15080	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31			160	5604	31-MAR-24	5466		5461	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31			46	1575	16-MAR-24	450		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		450	
0041 - 00 - 102 - 00 - 00 - 00					450	DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31			47	1576	16-MAR-24	4500		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		4500	
0041 - 00 - 102 - 00 - 00 - 00					4500	DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31			48	1577	16-MAR-24	4500		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		4500	
0041 - 00 - 102 - 00 - 00 - 00					4500	DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31			193	7757	31-MAR-24	575		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		575	
0058 - 00 - 200 - 00 - 00 - 00					575	DDO CODE:-		270002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 948 of 1584

Run Date:- 10 MAY 2024

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						42	1177	13-MAR-24	27042	27037
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						43	1178	13-MAR-24	20650	20645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						44	1573	16-MAR-24	5837	5832
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						45	1574	16-MAR-24	3285	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						74	2365	21-MAR-24	36600	36595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						75	2366	21-MAR-24	39350	39345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						76	2367	21-MAR-24	24704	24699
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						77	2368	21-MAR-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						78	2369	21-MAR-24	1027	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						79	2370	21-MAR-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						80	2371	21-MAR-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						81	2372	21-MAR-24	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 949 of 1584

Run Date:- 10 MAY 2024

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						111	2972	26-MAR-24	41100	41095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						113	2974	26-MAR-24	12620	12615
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						114	2975	26-MAR-24	38775	38770
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						138	4680	31-MAR-24	28985	28970
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						139	4681	31-MAR-24	130436	130431
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						140	4682	31-MAR-24	66080	66075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						141	4683	31-MAR-24	146320	146315
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						142	4684	31-MAR-24	36500	36495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						153	5597	31-MAR-24	1027	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						154	5598	31-MAR-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						155	5599	31-MAR-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						156	5600	31-MAR-24	5388	5383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 950 of 1584

Run Date:- 10 MAY 2024

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 001 - 63 - 44 - 31			157	5601	31-MAR-24	5388		5383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 31			158	5602	31-MAR-24	2708			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 36			18	342	05-MAR-24	466450		464245	
<====Deduction Classification====> Deduction Amount									
0070 - 60 - 800 - 03 - 00 - 00				2000		NET DED:-		2205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		270002	
0030 - 02 - 102 - 00 - 00 - 00				5					
2070 - 00 - 001 - 63 - 44 - 36			17	341	05-MAR-24	6236		6231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 36			19	343	05-MAR-24	486342		420622	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				1000		NET DED:-		65720	
8342 - 00 - 117 - 01 - 02 - 00				36010		DDO CODE:-		270002	
8011 - 00 - 107 - 00 - 00 - 00				285					
0216 - 01 - 106 - 02 - 00 - 00				700					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				25000					
0028 - 00 - 107 - 00 - 00 - 00				1675					
0030 - 02 - 102 - 00 - 00 - 00				50					
4070 - 00 - 800 - 31 - 00 - 51			40	7446	31-MAR-24	1529000		1528995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 270001									
4070 - 00 - 800 - 61 - 00 - 71			39	7192	31-MAR-24	399902		399897	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 270003									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 951 of 1584

Run Date:- 10 MAY 2024

27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
3 Charged		Serial	Voucher	Voucher		Gross		Net			
<====Voucher Classification====>		Number	Number	Date		Amount		Amount			
2062 - 00 - 103 - 62 - 44 - 01	63	4787	31-MAR-24			1293		1193			
<====Deduction Classification====> Deduction Amount						NET DED:-		100			
8342 - 00 - 117 - 01 - 02 - 00			100			DDO CODE:-		270003			
2062 - 00 - 103 - 62 - 44 - 02	49	4645	31-MAR-24			7620					
<====Deduction Classification====> Deduction Amount						NET DED:-					
						DDO CODE:-		270003			
2062 - 00 - 103 - 62 - 44 - 02	38	4305	31-MAR-24			185263		184818			
<====Deduction Classification====> Deduction Amount						NET DED:-		445			
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-		270003			
0030 - 02 - 102 - 00 - 00 - 00			45								
2062 - 00 - 103 - 62 - 44 - 02	48	4644	31-MAR-24			9753		9748			
<====Deduction Classification====> Deduction Amount						NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		270003			
2062 - 00 - 103 - 62 - 44 - 02	47	4643	31-MAR-24			70525		70490			
<====Deduction Classification====> Deduction Amount						NET DED:-		35			
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		270003			
2062 - 00 - 103 - 62 - 44 - 06	26	3094	27-MAR-24			14280		14275			
<====Deduction Classification====> Deduction Amount						NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		270003			
2062 - 00 - 103 - 62 - 44 - 06	62	4786	31-MAR-24			20548		20543			
<====Deduction Classification====> Deduction Amount						NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		270003			
2062 - 00 - 103 - 62 - 44 - 06	25	3093	27-MAR-24			47548		47543			
<====Deduction Classification====> Deduction Amount						NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		270003			
2062 - 00 - 103 - 62 - 44 - 06	24	3092	27-MAR-24			8439		8434			
<====Deduction Classification====> Deduction Amount						NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		270003			
2062 - 00 - 103 - 62 - 44 - 06	45	4641	31-MAR-24			216744		216739			
<====Deduction Classification====> Deduction Amount						NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		270003			
2062 - 00 - 103 - 62 - 44 - 06	44	4640	31-MAR-24			125211		125206			
<====Deduction Classification====> Deduction Amount						NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		270003			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 952 of 1584

Run Date:- 10 MAY 2024

27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 06							78	6376	31-MAR-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 06							27	3095	27-MAR-24	16850	16845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 08							28	3096	27-MAR-24	56010	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 11							51	4647	31-MAR-24	21500	21495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 11							46	4642	31-MAR-24	18750	18745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 11							55	4651	31-MAR-24	36800	36795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 11							52	4648	31-MAR-24	18150	18145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 11							50	4646	31-MAR-24	22300	22295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							79	6377	31-MAR-24	112392	112387
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							73	6370	31-MAR-24	246738	246733
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							72	6369	31-MAR-24	246738	246733
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13							60	4656	31-MAR-24	114512	114507
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	270003

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 953 of 1584

Run Date:- 10 MAY 2024

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 - 13		56	4652	31-MAR-24			50630	50625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13		53	4649	31-MAR-24			46020	46015	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13		23	3091	27-MAR-24			16520	16515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13		22	2920	26-MAR-24			234000	233995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13		15	1675	18-MAR-24			24700	24695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13		14	1674	18-MAR-24			34867	34862	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13		13	1673	18-MAR-24			127601	127596	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13		54	4650	31-MAR-24			93694	93689	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 16		58	4654	31-MAR-24			58575	58570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 16		61	4657	31-MAR-24			26500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 16		59	4655	31-MAR-24			32000	31995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 19		9	932	11-MAR-24			152279	152274	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 954 of 1584

Run Date:- 10 MAY 2024

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 - 24			3	153	01-MAR-24	70048		70013	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 24			2	152	01-MAR-24	70048		70013	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 24			1	151	01-MAR-24	73644		73609	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 24			11	934	11-MAR-24	34574		34569	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 29			76	6373	31-MAR-24	29184		29179	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 29			77	6374	31-MAR-24	29184		29179	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 29			12	935	11-MAR-24	15102		15097	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 29			57	4653	31-MAR-24	59400		59395	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 29			74	6371	31-MAR-24	66980		66975	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 29			71	6368	31-MAR-24	22418		22413	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 29			10	933	11-MAR-24	30455		30450	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 29			75	6372	31-MAR-24	62584		62579	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		270003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 955 of 1584

Run Date:- 10 MAY 2024

27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
4070 - 00 - 800 - 62 - 00 - 74 31							6375	31-MAR-24	290130	290125	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	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 - 01 194							2418	21-MAR-24	24295	24290	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 195							2419	21-MAR-24	4935		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 196							2420	21-MAR-24	14940	14935	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 365							5532	31-MAR-24	53489	53484	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 68							1096	13-MAR-24	17400	17395	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02 238							3617	30-MAR-24	33000	32990	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02 239							3618	30-MAR-24	18600	18590	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02 241							3620	30-MAR-24	18000	17995	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02 242							3621	30-MAR-24	33000	32990	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	130002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 956 of 1584

Run Date:- 10 MAY 2024

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							243	3622	30-MAR-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2052 - 00 - 090 - 29 - 00 - 02							286	4091	31-MAR-24	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	130002
2052 - 00 - 090 - 29 - 00 - 02							386	5919	31-MAR-24	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							360	5453	31-MAR-24	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							385	5918	31-MAR-24	304000	303740
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00								135			
2052 - 00 - 090 - 29 - 00 - 02							409	6198	31-MAR-24	80910	80870
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							313	4581	31-MAR-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2052 - 00 - 090 - 29 - 00 - 02							34	438	06-MAR-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2052 - 00 - 090 - 29 - 00 - 02							383	5757	31-MAR-24	51000	50975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	20001
2052 - 00 - 090 - 29 - 00 - 02							219	3154	27-MAR-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2052 - 00 - 090 - 29 - 00 - 02							502	7425	31-MAR-24	67500	67470
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	290002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 957 of 1584

Run Date:- 10 MAY 2024

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		503	7426	31-MAR-24			6000		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	290002	
2052 - 00 - 090 - 29 - 00 - 02		367	5609	31-MAR-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		134	1803	19-MAR-24			19430	19420	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	100001	
2052 - 00 - 090 - 29 - 00 - 02		156	2158	20-MAR-24			35565	35550	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	100001	
2052 - 00 - 090 - 29 - 00 - 02		591	8739	31-MAR-24			85500	85460	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	390001	
2052 - 00 - 090 - 29 - 00 - 02		592	8741	31-MAR-24			85500	85460	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	390001	
2052 - 00 - 090 - 29 - 00 - 02		13	163	01-MAR-24			9715	9710	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2052 - 00 - 090 - 29 - 00 - 02		316	4685	31-MAR-24			10385	10380	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	40001	
2052 - 00 - 090 - 29 - 00 - 02		382	5746	31-MAR-24			555000	554840	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	40001	
2052 - 00 - 090 - 29 - 00 - 02		312	4580	31-MAR-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		318	4729	31-MAR-24			403500	403220	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	60001	
0028 - 00 - 107 - 00 - 00 - 00				125					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 958 of 1584

Run Date:- 10 MAY 2024

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						215	2941	26-MAR-24	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2052 - 00 - 090 - 29 - 00 - 02						122	1563	16-MAR-24	9715	9710
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120023
2052 - 00 - 090 - 29 - 00 - 02						184	2331	21-MAR-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						231	3454	30-MAR-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						232	3457	30-MAR-24	195228	195123
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	170001
2052 - 00 - 090 - 29 - 00 - 02						322	4790	31-MAR-24	397500	397375
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	210001
2052 - 00 - 090 - 29 - 00 - 02						183	2330	21-MAR-24	150970	150910
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	110001
2052 - 00 - 090 - 29 - 00 - 02						177	2324	21-MAR-24	513000	512765
<====Deduction Classification====>						Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00							235		DDO CODE:-	110001
2052 - 00 - 090 - 29 - 00 - 02						178	2325	21-MAR-24	62175	62145
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	110001
2052 - 00 - 090 - 29 - 00 - 02						179	2326	21-MAR-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2052 - 00 - 090 - 29 - 00 - 02						180	2327	21-MAR-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			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 959 of 1584

Run Date:- 10 MAY 2024

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			181	2328	21-MAR-24	39012	38992		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	110001		
2052 - 00 - 090 - 29 - 00 - 02			182	2329	21-MAR-24	30070	30055		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	110001		
2052 - 00 - 090 - 29 - 00 - 02			235	3555	30-MAR-24	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001		
2052 - 00 - 090 - 29 - 00 - 02			171	2299	21-MAR-24	144000	143585		
<====Deduction Classification====>			Deduction Amount			NET DED:-	415		
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	230001		
0030 - 02 - 102 - 00 - 00 - 00			40						
2052 - 00 - 090 - 29 - 00 - 02			319	4737	31-MAR-24	196000	195800		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200		
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	480008		
0030 - 02 - 102 - 00 - 00 - 00			75						
2052 - 00 - 090 - 29 - 00 - 02			320	4738	31-MAR-24	196000	195800		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200		
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	480008		
0030 - 02 - 102 - 00 - 00 - 00			75						
2052 - 00 - 090 - 29 - 00 - 02			321	4739	31-MAR-24	161485	161285		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200		
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	480008		
0030 - 02 - 102 - 00 - 00 - 00			75						
2052 - 00 - 090 - 29 - 00 - 02			46	697	08-MAR-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			47	698	08-MAR-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			157	2207	20-MAR-24	10500	10495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20007		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 960 of 1584

Run Date:- 10 MAY 2024

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			384	5905	31-MAR-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			296	4384	31-MAR-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			225	3360	28-MAR-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			236	3572	30-MAR-24	19430		19420	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		90001	
2052 - 00 - 090 - 29 - 00 - 02			130	1653	18-MAR-24	42000		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		42000	
0030 - 02 - 102 - 00 - 00 - 00			42000			DDO CODE:-		50001	
2052 - 00 - 090 - 29 - 00 - 02			131	1661	18-MAR-24	72695		72660	
<====Deduction Classification====>			Deduction Amount			NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		50001	
2052 - 00 - 090 - 29 - 00 - 02			247	3696	31-MAR-24	774000		773785	
<====Deduction Classification====>			Deduction Amount			NET DED:-		215	
0030 - 02 - 102 - 00 - 00 - 00			215			DDO CODE:-		400001	
2052 - 00 - 090 - 29 - 00 - 02			248	3697	31-MAR-24	255800		255685	
<====Deduction Classification====>			Deduction Amount			NET DED:-		115	
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-		400001	
2052 - 00 - 090 - 29 - 00 - 02			249	3698	31-MAR-24	562000		561330	
<====Deduction Classification====>			Deduction Amount			NET DED:-		670	
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-		400001	
0030 - 02 - 102 - 00 - 00 - 00			220						
2052 - 00 - 090 - 29 - 00 - 02			250	3699	31-MAR-24	472500		472315	
<====Deduction Classification====>			Deduction Amount			NET DED:-		185	
0030 - 02 - 102 - 00 - 00 - 00			185			DDO CODE:-		400001	
2052 - 00 - 090 - 29 - 00 - 02			52	961	12-MAR-24	483140		482890	
<====Deduction Classification====>			Deduction Amount			NET DED:-		250	
0030 - 02 - 102 - 00 - 00 - 00			250			DDO CODE:-		400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 961 of 1584

Run Date:- 10 MAY 2024

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		53	962	12-MAR-24			28513	28498	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	400001	
2052 - 00 - 090 - 29 - 00 - 02		54	963	12-MAR-24			8700	8695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
2052 - 00 - 090 - 29 - 00 - 02		55	964	12-MAR-24			19430	19420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	400001	
2052 - 00 - 090 - 29 - 00 - 02		56	965	12-MAR-24			9715	9710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
2052 - 00 - 090 - 29 - 00 - 02		57	966	12-MAR-24			756000	755790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				210			NET DED:-	210	
							DDO CODE:-	400001	
2052 - 00 - 090 - 29 - 00 - 02		58	967	12-MAR-24			245300	245190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				110			NET DED:-	110	
							DDO CODE:-	400001	
2052 - 00 - 090 - 29 - 00 - 02		59	968	12-MAR-24			577000	576325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				225			NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00				450			DDO CODE:-	400001	
2052 - 00 - 090 - 29 - 00 - 02		60	969	12-MAR-24			74600	74275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	325	
0028 - 00 - 107 - 00 - 00 - 00				300			DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00				15					
2052 - 00 - 090 - 29 - 00 - 02		61	970	12-MAR-24			342000	341840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				160			NET DED:-	160	
							DDO CODE:-	400001	
2052 - 00 - 090 - 29 - 00 - 02		62	971	12-MAR-24			472500	472315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				185			NET DED:-	185	
							DDO CODE:-	400001	
2052 - 00 - 090 - 29 - 00 - 02		292	4327	31-MAR-24			45000	44980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	220001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 962 of 1584

Run Date:- 10 MAY 2024

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			293	4330	31-MAR-24	48575		48550	
<====Deduction Classification====>			Deduction Amount		NET DED:-		25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-		220001		
2052 - 00 - 090 - 29 - 00 - 02			364	5531	31-MAR-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			197	2442	21-MAR-24	39000		38980	
<====Deduction Classification====>			Deduction Amount		NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		30001		
2052 - 00 - 090 - 29 - 00 - 02			712	9324	31-MAR-24	127000		126960	
<====Deduction Classification====>			Deduction Amount		NET DED:-		40		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-		30001		
2052 - 00 - 090 - 29 - 00 - 02			289	4211	31-MAR-24	517000		515935	
<====Deduction Classification====>			Deduction Amount		NET DED:-		1065		
0028 - 00 - 107 - 00 - 00 - 00			900		DDO CODE:-		130001		
0030 - 02 - 102 - 00 - 00 - 00			165						
2052 - 00 - 090 - 29 - 00 - 02			64	1079	13-MAR-24	517000		515935	
<====Deduction Classification====>			Deduction Amount		NET DED:-		1065		
0028 - 00 - 107 - 00 - 00 - 00			900		DDO CODE:-		130001		
0030 - 02 - 102 - 00 - 00 - 00			165						
2052 - 00 - 090 - 29 - 00 - 02			224	3355	28-MAR-24	10500		10495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001		
2052 - 00 - 090 - 29 - 00 - 02			287	4209	31-MAR-24	75000		74795	
<====Deduction Classification====>			Deduction Amount		NET DED:-		205		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		130001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2052 - 00 - 090 - 29 - 00 - 02			288	4210	31-MAR-24	21000		20990	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		130001		
2052 - 00 - 090 - 29 - 00 - 02			220	3179	27-MAR-24	10385		10380	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		20001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 963 of 1584

Run Date:- 10 MAY 2024

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		221	3180	27-MAR-24			9753	9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20001	
2052 - 00 - 090 - 29 - 00 - 02		245	3651	30-MAR-24			9715	9710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20001	
2052 - 00 - 090 - 29 - 00 - 02		246	3652	30-MAR-24			9124	9119	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20001	
2052 - 00 - 090 - 29 - 00 - 02		233	3458	30-MAR-24			9124	9119	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	170001	
2052 - 00 - 090 - 29 - 00 - 02		342	4912	31-MAR-24			354600	354445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				155			NET DED:-	155	
							DDO CODE:-	170001	
2052 - 00 - 090 - 29 - 00 - 02		244	3628	30-MAR-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		240	3619	30-MAR-24			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02		65	1088	13-MAR-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02		66	1089	13-MAR-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 02		67	1090	13-MAR-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2052 - 00 - 090 - 29 - 00 - 11		42	670	08-MAR-24			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11		75	1294	14-MAR-24			12923	12918	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 964 of 1584

Run Date:- 10 MAY 2024

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 - 11							41	669	08-MAR-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11							38	666	08-MAR-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11							35	663	08-MAR-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11							36	664	08-MAR-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11							37	665	08-MAR-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11							39	667	08-MAR-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11							40	668	08-MAR-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11							43	671	08-MAR-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							44	672	08-MAR-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11							45	673	08-MAR-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11							76	1295	14-MAR-24	13123	13118
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11							193	2417	21-MAR-24	13123	13118
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 965 of 1584

Run Date:- 10 MAY 2024

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 - 11		251	3704	31-MAR-24			54900	54895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		81	1301	14-MAR-24			26450	26445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		356	5448	31-MAR-24			16146	16131	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		563	8186	31-MAR-24			71637	71632	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		564	8189	31-MAR-24			10186	10181	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		565	8190	31-MAR-24			6918	6913	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		465	6964	31-MAR-24			111198	111193	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		480	6981	31-MAR-24			46610	46605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		628	9127	31-MAR-24			1800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			1800				NET DED:-	1800	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		472	6973	31-MAR-24			56648	56643	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		462	6961	31-MAR-24			8319	8314	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		121	1532	16-MAR-24			11900	0	
<====Deduction Classification====> Deduction Amount									
0070 - 60 - 800 - 03 - 00 - 00			11900				NET DED:-	11900	
							DDO CODE:-	280001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 966 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 13			361	5454	31-MAR-24	1500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1500	
0041 - 00 - 102 - 00 - 00 - 00					1500	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			362	5455	31-MAR-24	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00					4500	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			490	6991	31-MAR-24	1500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1500	
0041 - 00 - 102 - 00 - 00 - 00					1500	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			63	1064	13-MAR-24	64000	63995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			74	1292	14-MAR-24	85656	85651	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			77	1296	14-MAR-24	5388	5383	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			78	1297	14-MAR-24	16100	16095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			79	1298	14-MAR-24	6012	6007	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			80	1299	14-MAR-24	11000	10995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			357	5449	31-MAR-24	74673	74618	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			358	5450	31-MAR-24	137747	137742	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			359	5452	31-MAR-24	6547	6542	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 967 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 29 - 00 - 13			401	6190	31-MAR-24	19190	19185		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13			402	6191	31-MAR-24	6293	6288		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13			403	6192	31-MAR-24	940			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13			404	6193	31-MAR-24	3000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13			405	6194	31-MAR-24	14806	14801		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13			406	6195	31-MAR-24	9225	9220		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13			407	6196	31-MAR-24	6897	6892		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13			408	6197	31-MAR-24	3500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13			410	6213	31-MAR-24	0			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13			424	6592	31-MAR-24	25606	25596		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13			425	6594	31-MAR-24	53671	53666		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 13			426	6595	31-MAR-24	37170	37165		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 968 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 29 - 00 - 13			427	6596	31-MAR-24	28320		28315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			428	6597	31-MAR-24	37430		37425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			429	6599	31-MAR-24	90656		90651	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			430	6600	31-MAR-24	79736		79731	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			463	6962	31-MAR-24	5840		5835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			464	6963	31-MAR-24	23364		23359	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			467	6968	31-MAR-24	133830		133825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			468	6969	31-MAR-24	133458		133453	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			469	6970	31-MAR-24	81774		81769	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			470	6971	31-MAR-24	7965		7960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			471	6972	31-MAR-24	29199		29194	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			473	6974	31-MAR-24	88216		88211	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 969 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 29 - 00 - 13			474	6975	31-MAR-24	80192		80187	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			475	6976	31-MAR-24	88972		88967	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			476	6977	31-MAR-24	92252		92247	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			477	6978	31-MAR-24	93774		93769	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			478	6979	31-MAR-24	97420		97415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			479	6980	31-MAR-24	94400		94395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			481	6982	31-MAR-24	98270		98265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			482	6983	31-MAR-24	65442		65437	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			483	6984	31-MAR-24	31947		31942	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			484	6985	31-MAR-24	95674		95669	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			485	6986	31-MAR-24	78098		78093	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			486	6987	31-MAR-24	29184		29179	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 970 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 29 - 00 - 13			487	6988	31-MAR-24	55224		55219	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			488	6989	31-MAR-24	198624		198619	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			489	6990	31-MAR-24	22134		22129	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			492	7308	31-MAR-24	129212		129207	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			495	7311	31-MAR-24	132042		132037	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			496	7312	31-MAR-24	42598			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			498	7314	31-MAR-24	72570		72565	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			499	7315	31-MAR-24	97940		97935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			500	7316	31-MAR-24	93220		93215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			501	7317	31-MAR-24	92866		92861	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 26			466	6966	31-MAR-24	54180		54175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 26			494	7310	31-MAR-24	69132		69127	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 971 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2052 - 00 - 090 - 29 - 00 - 26			497	7313	31-MAR-24	4032				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 26			493	7309	31-MAR-24	3780				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 26			566	8192	31-MAR-24	4032				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	280001			
2052 - 00 - 090 - 45 - 00 - 02			315	4658	31-MAR-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			578	8570	31-MAR-24	224000	223920			
<====Deduction Classification====>			Deduction Amount			NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	280003			
2052 - 00 - 090 - 45 - 00 - 02			291	4228	31-MAR-24	29259	29244			
<====Deduction Classification====>			Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	280003			
2052 - 00 - 090 - 45 - 00 - 02			223	3292	28-MAR-24	40455	40435			
<====Deduction Classification====>			Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	280003			
2052 - 00 - 090 - 45 - 00 - 02			222	3291	28-MAR-24	24075	24060			
<====Deduction Classification====>			Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	280003			
2052 - 00 - 090 - 45 - 00 - 11			214	2762	26-MAR-24	16700	16695			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003			
2052 - 00 - 090 - 45 - 00 - 13			577	8568	31-MAR-24	70632	70627			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003			
2052 - 00 - 090 - 45 - 00 - 13			212	2760	26-MAR-24	2000				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	280003			
2052 - 00 - 090 - 45 - 00 - 13			51	1058	12-MAR-24	85310	85270			
<====Deduction Classification====>			Deduction Amount			NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	280003			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 972 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 45 - 00 - 13		213	2761	26-MAR-24			10186	10181	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		713	9384	31-MAR-24			55000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			55000				NET DED:-	55000	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		119	1504	15-MAR-24			2480	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			2480				NET DED:-	2480	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		576	8566	31-MAR-24			92630	92625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		290	4227	31-MAR-24			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01		33	431	06-MAR-24			2665		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 01		32	430	06-MAR-24			6200	5455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00			150				DDO CODE:-	280004	
8342 - 00 - 117 - 01 - 02 - 00			590						
2052 - 00 - 090 - 46 - 00 - 02		326	4798	31-MAR-24			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02		327	4799	31-MAR-24			37500	37480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02		49	835	11-MAR-24			38860	38840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02		324	4796	31-MAR-24			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	280004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 973 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 46 - 00 - 02						325	4797	31-MAR-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						569	8341	31-MAR-24	6200	6195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						574	8355	31-MAR-24	2100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						568	8338	31-MAR-24	16211	16206
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						570	8343	31-MAR-24	9759	9754
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						571	8346	31-MAR-24	18484	18479
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						572	8350	31-MAR-24	2517	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13						573	8353	31-MAR-24	2140	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 24						575	8383	31-MAR-24	204744	204554
<====Deduction Classification====>						Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	280004
2070 - 00 - 003 - 29 - 00 - 71						188	7340	31-MAR-24	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	280001
2070 - 00 - 003 - 30 - 60 - 09						73	2153	20-MAR-24	68494	68489
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280002
2070 - 00 - 003 - 30 - 60 - 09						71	2142	20-MAR-24	22236	20537
<====Deduction Classification====>						Deduction Amount			NET DED:-	1699
8342 - 00 - 117 - 01 - 02 - 00							1694		DDO CODE:-	280002

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 974 of 1584

Run Date:- 10 MAY 2024

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							5				
2070 - 00 - 003 - 30 - 60 - 09							26	514	07-MAR-24	8716176	8716167
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	9
0030 - 02 - 102 - 00 - 00 - 00							9			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 01							163	6083	31-MAR-24	26952	26947
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02							84	2630	22-MAR-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							124	3754	31-MAR-24	10385	10380
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 11							126	3756	31-MAR-24	5720	5715
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 11							125	3755	31-MAR-24	5110	5105
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 11							127	3757	31-MAR-24	6245	6240
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 11							128	3758	31-MAR-24	5620	5615
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 11							147	5570	31-MAR-24	18946	18941
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 11							150	5573	31-MAR-24	37011	37006
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 11							151	5574	31-MAR-24	44009	44004
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 975 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 003 - 44 - 00 - 13		82	2628	22-MAR-24			6890	6885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		85	2631	22-MAR-24			1680		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		70	2141	20-MAR-24			3175	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				3175			NET DED:-	3175	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		69	2140	20-MAR-24			5046	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				5046			NET DED:-	5046	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		24	477	07-MAR-24			5162	5157	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		148	5571	31-MAR-24			2515		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		152	5575	31-MAR-24			5746	5741	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		164	6084	31-MAR-24			86076	86071	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		165	6085	31-MAR-24			6918	6913	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		198	8204	31-MAR-24			52392	52387	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		199	8250	31-MAR-24			211568	211563	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		200	8251	31-MAR-24			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 976 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 003 - 44 - 00 - 13		86	2632	22-MAR-24			1626		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 13		216	8896	31-MAR-24			4326	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	4326		
0801 - 01 - 800 - 01 - 00 - 00		4326				DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 24		23	476	07-MAR-24			4500	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	4500		
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 24		149	5572	31-MAR-24			5029	5024	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 24		25	478	07-MAR-24			6977	6972	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 24		83	2629	22-MAR-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		72	2143	20-MAR-24			10776	10766	
<====Deduction Classification====>		Deduction Amount				NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	280002		
4070 - 00 - 800 - 30 - 00 - 51		53	8860	31-MAR-24			210060	210055	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	280001		
4070 - 00 - 800 - 30 - 00 - 51		37	6965	31-MAR-24			526556	526551	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	280001		
4070 - 00 - 800 - 30 - 00 - 51		18	5917	31-MAR-24			1869965	1869960	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	280001		
4070 - 00 - 800 - 30 - 00 - 51		17	5916	31-MAR-24			1292729	1292724	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	280001		
4070 - 00 - 800 - 30 - 00 - 51		16	5915	31-MAR-24			2311690	2311685	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	280001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 977 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 30 - 00 - 71							38	6967	31-MAR-24	130956	130951
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
4070 - 00 - 800 - 30 - 00 - 71							52	8858	31-MAR-24	188136	188131
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
4070 - 00 - 800 - 30 - 00 - 71							58	9377	31-MAR-24	72048	72043
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280001
4070 - 00 - 800 - 30 - 00 - 71							36	6593	31-MAR-24	19942	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
28 Department of Personnel											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 29 - 00 - 02							1	13	01-MAR-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2052 - 00 - 090 - 29 - 00 - 02							5	323	18-MAR-24	51925	51900
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	110204
2052 - 00 - 090 - 29 - 00 - 02							6	342	18-MAR-24	202500	202400
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	110204
2052 - 00 - 090 - 29 - 00 - 02							7	343	18-MAR-24	163200	163120
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	110204
2052 - 00 - 090 - 29 - 00 - 02							14	586	27-MAR-24	720525	720235
<====Deduction Classification====>							Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00								290		DDO CODE:-	350217
2052 - 00 - 090 - 29 - 00 - 02							2	54	05-MAR-24	394500	394360
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	350216

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 978 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02 15							693	29-MAR-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 16							694	29-MAR-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 8							403	20-MAR-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 4							206	13-MAR-24	150725	150650	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	350209	
2052 - 00 - 090 - 29 - 00 - 02 9							439	21-MAR-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2052 - 00 - 090 - 29 - 00 - 02 3							203	13-MAR-24	88500	88455	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350214	
28 Department of Personnel											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 29 - 00 - 02 12							133	13-MAR-24	18172	18162	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350430	
2052 - 00 - 090 - 29 - 00 - 02 39							766	31-MAR-24	23760	23745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350429	
2052 - 00 - 090 - 29 - 00 - 02 15							310	19-MAR-24	364500	364340	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	350430	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 979 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							16	311	19-MAR-24	144000	143960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350430
2052 - 00 - 090 - 29 - 00 - 02							26	529	22-MAR-24	19425	19415
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350430
2052 - 00 - 090 - 29 - 00 - 02							27	530	22-MAR-24	28130	28115
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350430
2052 - 00 - 090 - 29 - 00 - 02							28	531	22-MAR-24	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350430
2052 - 00 - 090 - 29 - 00 - 02							29	533	22-MAR-24	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2052 - 00 - 090 - 29 - 00 - 02							17	315	19-MAR-24	85500	85455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	20406
2052 - 00 - 090 - 29 - 00 - 02							25	475	22-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2052 - 00 - 090 - 29 - 00 - 02							30	566	22-MAR-24	7790	7785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2052 - 00 - 090 - 29 - 00 - 02							43	780	31-MAR-24	63000	62975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	30405
2052 - 00 - 090 - 29 - 00 - 02							44	872	31-MAR-24	5806	5801
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30405
2052 - 00 - 090 - 29 - 00 - 02							33	1089	31-MAR-24	4645	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30405
2052 - 00 - 090 - 29 - 00 - 02							14	291	18-MAR-24	188600	188505
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	400402

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 980 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02 18							317	19-MAR-24	82500	82460	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220412	
2052 - 00 - 090 - 29 - 00 - 02 10							127	12-MAR-24	27220	27205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220406	
2052 - 00 - 090 - 29 - 00 - 02 19							390	20-MAR-24	19430	19420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2052 - 00 - 090 - 29 - 00 - 02 20							391	20-MAR-24	9715	9710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2052 - 00 - 090 - 29 - 00 - 02 35							694	31-MAR-24	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2052 - 00 - 090 - 29 - 00 - 02 36							695	31-MAR-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2052 - 00 - 090 - 29 - 00 - 02 45							877	31-MAR-24	25000	24870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							5				
2052 - 00 - 090 - 29 - 00 - 02 46							878	31-MAR-24	40500	40480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220406	
2052 - 00 - 090 - 29 - 00 - 02 21							392	20-MAR-24	40500	40480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220406	
2052 - 00 - 090 - 29 - 00 - 02 32							1068	31-MAR-24	2022225	2018465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3760	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							660				
0070 - 60 - 800 - 03 - 00 - 00							500				
2052 - 00 - 090 - 29 - 00 - 02 2							119	12-MAR-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 981 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02 3							120	12-MAR-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 4							121	12-MAR-24	81995	81955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 5							122	12-MAR-24	9715	9710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 6							123	12-MAR-24	9715	9710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 7							124	12-MAR-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 8							125	12-MAR-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 9							126	12-MAR-24	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 11							128	12-MAR-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 22							460	22-MAR-24	1692000	1689900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2100	
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							475				
2052 - 00 - 090 - 29 - 00 - 02 23							463	22-MAR-24	539775	539520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	130407	
2052 - 00 - 090 - 29 - 00 - 02 24							464	22-MAR-24	1330800	1327155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3645	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							395				
0070 - 60 - 800 - 03 - 00 - 00							1000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 982 of 1584

Run Date:- 10 MAY 2024

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	34	663	31-MAR-24		76705	76665		
<====Deduction Classification====> Deduction Amount					NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	130407		
2052 - 00 - 090 - 29 - 00 - 02	40	777	31-MAR-24		26100	26085		
<====Deduction Classification====> Deduction Amount					NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	130407		
2052 - 00 - 090 - 29 - 00 - 02	41	778	31-MAR-24		10385	10380		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407		
2052 - 00 - 090 - 29 - 00 - 02	42	779	31-MAR-24		10385	10380		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407		
2052 - 00 - 090 - 29 - 00 - 02	48	982	31-MAR-24		36000	35990		
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	350437		
2052 - 00 - 090 - 29 - 00 - 02	37	707	31-MAR-24		377025	376860		
<====Deduction Classification====> Deduction Amount					NET DED:-	165		
0030 - 02 - 102 - 00 - 00 - 00			165		DDO CODE:-	350429		
2052 - 00 - 090 - 29 - 00 - 02	38	708	31-MAR-24		10500	10495		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350429		
2052 - 00 - 090 - 29 - 00 - 02	13	134	13-MAR-24		19430	19420		
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	350430		
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	25	711	30-MAR-24		65105	65070		
<====Deduction Classification====> Deduction Amount					NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	190102		
2052 - 00 - 090 - 29 - 00 - 02	14	397	21-MAR-24		208500	208435		
<====Deduction Classification====> Deduction Amount					NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	350106		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 983 of 1584

Run Date:- 10 MAY 2024

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	5	260	15-MAR-24	42725	42705
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220108
2052 - 00 - 090 - 29 - 00 - 02	31	976	31-MAR-24	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430107
2052 - 00 - 090 - 29 - 00 - 02	32	977	31-MAR-24	41950	41930
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430107
2052 - 00 - 090 - 29 - 00 - 02	10	385	21-MAR-24	98025	97975
<====Deduction Classification====>			Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350105
2052 - 00 - 090 - 29 - 00 - 02	15	408	21-MAR-24	162175	161815
<====Deduction Classification====>			Deduction Amount	NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00		60			
2052 - 00 - 090 - 29 - 00 - 02	2	130	08-MAR-24	19430	19420
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220110
2052 - 00 - 090 - 29 - 00 - 02	22	587	30-MAR-24	20770	20760
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220110
2052 - 00 - 090 - 29 - 00 - 02	24	686	30-MAR-24	97450	97405
<====Deduction Classification====>			Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	220110
2052 - 00 - 090 - 29 - 00 - 02	23	636	30-MAR-24	200225	200165
<====Deduction Classification====>			Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	30102
2052 - 00 - 090 - 29 - 00 - 02	30	970	31-MAR-24	540850	540590
<====Deduction Classification====>			Deduction Amount	NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	350103
2052 - 00 - 090 - 29 - 00 - 02	17	540	28-MAR-24	10500	10495
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390105

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 984 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02	4	257	15-MAR-24	189000	188930	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	310103	
2052 - 00 - 090 - 29 - 00 - 02	27	1054	31-MAR-24	1280		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350102	
2052 - 00 - 090 - 29 - 00 - 02	11	390	21-MAR-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	12	391	21-MAR-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	13	392	21-MAR-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	16	537	28-MAR-24	19220	19210	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350102	
2052 - 00 - 090 - 29 - 00 - 02	3	73	08-MAR-24	64380	64345	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350102	
2052 - 00 - 090 - 29 - 00 - 02	26	717	30-MAR-24	72000	71980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	190102	
28 Department of Personnel						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02	65	2140	31-MAR-24	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 985 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02	66	2141	31-MAR-24	Deduction Amount		18000	17995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 390303									
2052 - 00 - 090 - 29 - 00 - 02	68	2143	31-MAR-24	Deduction Amount		36000	35990		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 390303									
2052 - 00 - 090 - 29 - 00 - 02	69	2144	31-MAR-24	Deduction Amount		36000	35990		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 390303									
2052 - 00 - 090 - 29 - 00 - 02	70	2145	31-MAR-24	Deduction Amount		45000	44980		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
DDO CODE:- 390303									
2052 - 00 - 090 - 29 - 00 - 02	71	2146	31-MAR-24	Deduction Amount		10452	10447		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 390303									
2052 - 00 - 090 - 29 - 00 - 02	72	2147	31-MAR-24	Deduction Amount		36000	35990		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 390303									
2052 - 00 - 090 - 29 - 00 - 02	73	2148	31-MAR-24	Deduction Amount		46500	46480		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
DDO CODE:- 390303									
2052 - 00 - 090 - 29 - 00 - 02	74	2149	31-MAR-24	Deduction Amount		45000	44980		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
DDO CODE:- 390303									
2052 - 00 - 090 - 29 - 00 - 02	75	2150	31-MAR-24	Deduction Amount		45000	44980		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
DDO CODE:- 390303									
2052 - 00 - 090 - 29 - 00 - 02	76	2151	31-MAR-24	Deduction Amount		36000	35990		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 390303									
2052 - 00 - 090 - 29 - 00 - 02	77	2152	31-MAR-24	Deduction Amount		36000	35990		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 390303									
2052 - 00 - 090 - 29 - 00 - 02	78	2153	31-MAR-24	Deduction Amount		36000	35990		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 390303									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 986 of 1584

Run Date:- 10 MAY 2024

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							12	464	13-MAR-24	45000	44980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							16	717	19-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							17	718	19-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							18	719	19-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							19	720	19-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							20	721	19-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							21	722	19-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							22	723	19-MAR-24	45000	44980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							56	2024	31-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							10	368	08-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							64	2139	31-MAR-24	13800	13795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							60	2042	31-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 987 of 1584

Run Date:- 10 MAY 2024

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							38	1405	27-MAR-24	130065	129995
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	410303
2052 - 00 - 090 - 29 - 00 - 02							34	1385	27-MAR-24	262500	262390
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	310306
2052 - 00 - 090 - 29 - 00 - 02							6	284	07-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2052 - 00 - 090 - 29 - 00 - 02							2	280	07-MAR-24	5419	5414
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2052 - 00 - 090 - 29 - 00 - 02							3	281	07-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2052 - 00 - 090 - 29 - 00 - 02							4	282	07-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2052 - 00 - 090 - 29 - 00 - 02							5	283	07-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2052 - 00 - 090 - 29 - 00 - 02							7	285	07-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350320
2052 - 00 - 090 - 29 - 00 - 02							33	948	20-MAR-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							47	1839	30-MAR-24	19506	19496
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220315
2052 - 00 - 090 - 29 - 00 - 02							48	1840	30-MAR-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220315
2052 - 00 - 090 - 29 - 00 - 02							49	1841	30-MAR-24	84000	83965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	220315

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 988 of 1584

Run Date:- 10 MAY 2024

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			36	1392	27-MAR-24	235825	235705
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	410303
2052 - 00 - 090 - 29 - 00 - 02			31	896	20-MAR-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			39	1435	27-MAR-24	63000	62975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	30304
2052 - 00 - 090 - 29 - 00 - 02			1	253	06-MAR-24	31155	31140
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	220305
2052 - 00 - 090 - 29 - 00 - 02			15	608	14-MAR-24	43500	43485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	220305
2052 - 00 - 090 - 29 - 00 - 02			8	345	08-MAR-24	46110	46085
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	220305
2052 - 00 - 090 - 29 - 00 - 02			50	1865	30-MAR-24	19685	19675
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350324
2052 - 00 - 090 - 29 - 00 - 02			13	590	14-MAR-24	18415	18405
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350324
2052 - 00 - 090 - 29 - 00 - 02			23	799	19-MAR-24	1069050	1068455
<====Deduction Classification====>			Deduction Amount			NET DED:-	595
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00				445			
2052 - 00 - 090 - 29 - 00 - 02			40	1546	28-MAR-24	426325	426120
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00				205		DDO CODE:-	350326
2052 - 00 - 090 - 29 - 00 - 02			51	1930	30-MAR-24	100380	100305
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	190304

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 989 of 1584

Run Date:- 10 MAY 2024

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	29	847	19-MAR-24	41950	41930				
<====Deduction Classification====>				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	190304				
2052 - 00 - 090 - 29 - 00 - 02	30	848	19-MAR-24	330000	329900				
<====Deduction Classification====>				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	190304				
2052 - 00 - 090 - 29 - 00 - 02	11	423	11-MAR-24	138620	138545				
<====Deduction Classification====>				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	190304				
2052 - 00 - 090 - 29 - 00 - 02	42	1663	29-MAR-24	19430	19420				
<====Deduction Classification====>				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350318				
2052 - 00 - 090 - 29 - 00 - 02	37	1393	27-MAR-24	190500	190415				
<====Deduction Classification====>				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	350318				
2052 - 00 - 090 - 29 - 00 - 02	67	2142	31-MAR-24	36000	35990				
<====Deduction Classification====>				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	390303				
2052 - 00 - 090 - 29 - 00 - 02	52	2000	31-MAR-24	67500	67465				
<====Deduction Classification====>				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	390303				
2052 - 00 - 090 - 29 - 00 - 02	53	2021	31-MAR-24	10500	10495				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303				
2052 - 00 - 090 - 29 - 00 - 02	54	2022	31-MAR-24	10500	10495				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303				
2052 - 00 - 090 - 29 - 00 - 02	55	2023	31-MAR-24	10500	10495				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303				
2052 - 00 - 090 - 29 - 00 - 02	57	2025	31-MAR-24	10500	10495				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303				
2052 - 00 - 090 - 29 - 00 - 02	58	2026	31-MAR-24	6774	6769				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 990 of 1584

Run Date:- 10 MAY 2024

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							59	2041	31-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							61	2043	31-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							62	2044	31-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							63	2138	31-MAR-24	46500	46480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02							32	898	20-MAR-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							14	607	14-MAR-24	104225	104180
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	220305
2052 - 00 - 090 - 29 - 00 - 02							26	819	19-MAR-24	48575	48550
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	220305
2052 - 00 - 090 - 29 - 00 - 02							28	830	19-MAR-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							90	2336	31-MAR-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							24	804	19-MAR-24	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	430308
2052 - 00 - 090 - 29 - 00 - 02							25	805	19-MAR-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							35	1391	27-MAR-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120317

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 991 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel								
107 Chief Pay and Accounts Officer - NAMCHI								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2052 - 00 - 090 - 29 - 00 - 02	9	363	08-MAR-24		9380	9375		
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20304		
2052 - 00 - 090 - 29 - 00 - 02	27	823	19-MAR-24		9000	8995		
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350323		
28 Department of Personnel								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2052 - 00 - 090 - 29 - 00 - 02	10	447	26-MAR-24		2588			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	101316		
2052 - 00 - 090 - 29 - 00 - 02	17	841	31-MAR-24		9333	9328		
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	261305		
2052 - 00 - 090 - 29 - 00 - 02	2	151	13-MAR-24		8000			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	431354		
2052 - 00 - 090 - 29 - 00 - 02	3	152	13-MAR-24		9124	9119		
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	431354		
2052 - 00 - 090 - 29 - 00 - 02	4	153	13-MAR-24		45530	45505		
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	431354		
2052 - 00 - 090 - 29 - 00 - 02	7	366	22-MAR-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	382	22-MAR-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	5	214	15-MAR-24		103850	103800		
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	221321		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 992 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02	1	148	13-MAR-24	94450	94405	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	221322	
2052 - 00 - 090 - 29 - 00 - 02	11	448	26-MAR-24	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101316	
2052 - 00 - 090 - 29 - 00 - 02	16	840	31-MAR-24	10000	9995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	261305	
2052 - 00 - 090 - 29 - 00 - 02	14	656	31-MAR-24	18000	17995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	261305	
2052 - 00 - 090 - 29 - 00 - 02	13	602	31-MAR-24	54744	54714	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	261305	
2052 - 00 - 090 - 29 - 00 - 02	12	601	31-MAR-24	10385	10380	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	261305	
2052 - 00 - 090 - 29 - 00 - 02	9	424	22-MAR-24	103500	103450	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	111312	
2052 - 00 - 090 - 29 - 00 - 02	18	853	31-MAR-24	9000	8995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	121324	
2052 - 00 - 090 - 29 - 00 - 02	6	261	19-MAR-24	22500	22490	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	351346	
28 Department of Personnel						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02	5	157	14-MAR-24	9753	9748	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 993 of 1584

Run Date:- 10 MAY 2024

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	465	31-MAR-24	184500	184410
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	151407
2052 - 00 - 090 - 29 - 00 - 02							7	161	14-MAR-24	9894	9889
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	101417
2052 - 00 - 090 - 29 - 00 - 02							2	5	01-MAR-24	38860	38840
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	101417
2052 - 00 - 090 - 29 - 00 - 02							24	575	31-MAR-24	283500	283360
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	221420
2052 - 00 - 090 - 29 - 00 - 02							20	571	31-MAR-24	45620	45595
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	221420
2052 - 00 - 090 - 29 - 00 - 02							21	572	31-MAR-24	48575	48550
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	221420
2052 - 00 - 090 - 29 - 00 - 02							22	573	31-MAR-24	18763	18753
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	221420
2052 - 00 - 090 - 29 - 00 - 02							23	574	31-MAR-24	19430	19420
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	221420
2052 - 00 - 090 - 29 - 00 - 02							27	671	31-MAR-24	82500	82460
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	221420
2052 - 00 - 090 - 29 - 00 - 02							15	439	30-MAR-24	47125	47100
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	351448
2052 - 00 - 090 - 29 - 00 - 02							25	578	31-MAR-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2052 - 00 - 090 - 29 - 00 - 02							8	162	15-MAR-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351450

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 994 of 1584

Run Date:- 10 MAY 2024

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			10	264	18-MAR-24	28130	28115
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	21416
2052 - 00 - 090 - 29 - 00 - 02			11	265	18-MAR-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			14	416	23-MAR-24	106975	106920
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	111413
2052 - 00 - 090 - 29 - 00 - 02			16	464	31-MAR-24	9715	9710
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	111413
2052 - 00 - 090 - 29 - 00 - 02			13	415	23-MAR-24	183000	182910
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	111413
2052 - 00 - 090 - 29 - 00 - 02			4	156	14-MAR-24	9753	9748
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	101417
2052 - 00 - 090 - 29 - 00 - 02			19	491	31-MAR-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351453
2052 - 00 - 090 - 29 - 00 - 02			12	356	22-MAR-24	99000	98960
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	351453
2052 - 00 - 090 - 29 - 00 - 02			3	114	13-MAR-24	198725	198640
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	261406
2052 - 00 - 090 - 29 - 00 - 02			1	26	01-MAR-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	161409
2052 - 00 - 090 - 29 - 00 - 02			9	182	15-MAR-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	161409
2052 - 00 - 090 - 29 - 00 - 02			18	466	31-MAR-24	285725	285605
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	151407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 995 of 1584

Run Date:- 10 MAY 2024

28 Department of Personnel						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02	6	160	14-MAR-24	20770	20760	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	101417	
29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2575 - 06 - 101 - 00 - 00 - 63	3	4242	31-MAR-24	1281000		
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	10	3286	28-MAR-24	10385	10380	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	9	3285	28-MAR-24	20770	20760	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	8	3284	28-MAR-24	69725	69695	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	7	3283	28-MAR-24	8700	8695	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	12	3288	28-MAR-24	18000	17995	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	45	6326	31-MAR-24	6000	5995	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	3	350	06-MAR-24	9000	8995	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	11	3287	28-MAR-24	52050	52025	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	290001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 996 of 1584

Run Date:- 10 MAY 2024

29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3451 - 00 - 090 - 30 - 00 - 02	6	3282	28-MAR-24			17400	17390	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11	32	4251	31-MAR-24			3600		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11	31	4250	31-MAR-24			18290	18285	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11	30	4249	31-MAR-24			28002	27997	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11	29	4248	31-MAR-24			18150	18145	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11	27	4246	31-MAR-24			2400		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11	33	4252	31-MAR-24			7500	7495	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11	28	4247	31-MAR-24			2750		
<====Deduction Classification====>				Deduction	Amount	NET DED:-		
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11	41	5451	31-MAR-24			20102	20097	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001	
3451 - 00 - 090 - 30 - 00 - 13	35	5324	31-MAR-24			9585	9580	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	36	5325	31-MAR-24			8441	8436	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	37	5326	31-MAR-24			9249	9244	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 997 of 1584

Run Date:- 10 MAY 2024

29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3451 - 00 - 090 - 30 - 00 - 13	38	5327	31-MAR-24	8441	8436				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	39	5328	31-MAR-24	3000					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	40	5329	31-MAR-24	52925	52920				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	43	6324	31-MAR-24	22351	22346				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	44	6325	31-MAR-24	10112	10107				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	46	6327	31-MAR-24	15293	15288				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	47	6328	31-MAR-24	25963	25958				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	48	6329	31-MAR-24	11043	11038				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	49	6330	31-MAR-24	7637	7632				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	50	7294	31-MAR-24	5093	5088				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	51	7295	31-MAR-24	15744	15739				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	53	7297	31-MAR-24	15744	15739				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 998 of 1584

Run Date:- 10 MAY 2024

29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 13	55	7299	31-MAR-24	Deduction Amount		99990	99985		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13	54	7298	31-MAR-24	Deduction Amount		75600	75595		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13	5	1274	13-MAR-24	Deduction Amount		5388	5383		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13	4	471	07-MAR-24	Deduction Amount		7500	0		
<====Deduction Classification====>									
0041 - 00 - 102 - 00 - 00 - 00		7500				NET DED:-	7500		
						DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13	56	7422	31-MAR-24	Deduction Amount		6580	0		
<====Deduction Classification====>									
0220 - 60 - 800 - 00 - 00 - 00		6580				NET DED:-	6580		
						DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13	1	348	06-MAR-24	Deduction Amount		5388	5383		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13	2	349	06-MAR-24	Deduction Amount		44023	44018		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13	13	4229	31-MAR-24	Deduction Amount		4209			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13	14	4230	31-MAR-24	Deduction Amount		1766			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13	15	4231	31-MAR-24	Deduction Amount		4700			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13	16	4232	31-MAR-24	Deduction Amount		1431			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13	17	4233	31-MAR-24	Deduction Amount		3000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	290001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 999 of 1584

Run Date:- 10 MAY 2024

29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3451 - 00 - 090 - 30 - 00 - 13	18	4234	31-MAR-24	5388	5383				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	19	4235	31-MAR-24	83901	83826				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	20	4236	31-MAR-24	11350	11345				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	21	4237	31-MAR-24	28164	28159				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	22	4238	31-MAR-24	44023	44018				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	23	4239	31-MAR-24	68920	68915				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	24	4241	31-MAR-24	32240	32235				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	25	4244	31-MAR-24	112700	112695				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	26	4245	31-MAR-24	14927	14922				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 13	34	5323	31-MAR-24	24625	24620				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 31 - 00 - 71	42	6323	31-MAR-24	462941	462936				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				
3451 - 00 - 090 - 31 - 00 - 71	52	7296	31-MAR-24	24190	24185				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1000 of 1584

Run Date:- 10 MAY 2024

29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3454 - 02 - 112 - 00 - 00 - 01		20	794	11-MAR-24			7302	6623	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			674				NET DED:-	679	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01		22	796	11-MAR-24			4880		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01		23	797	11-MAR-24			11067	11062	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02		35	1619	18-MAR-24			124265	124200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65				NET DED:-	65	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02		2	322	05-MAR-24			132835	132770	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65				NET DED:-	65	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02		67	7623	31-MAR-24			19506	19496	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02		38	3640	30-MAR-24			87675	87635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11		40	3642	30-MAR-24			20600	20590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11		41	3643	30-MAR-24			20200	20195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11		42	3644	30-MAR-24			10100	10095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11		45	5030	31-MAR-24			5100	5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1001 of 1584

Run Date:- 10 MAY 2024

29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3454 - 02 - 112 - 00 - 00 - 11	50	5923	31-MAR-24	Deduction Amount		24075	24065		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11	52	5925	31-MAR-24	Deduction Amount		8845	8840		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11	53	5926	31-MAR-24	Deduction Amount		10760	10755		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11	54	5927	31-MAR-24	Deduction Amount		9540	9535		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11	78	7636	31-MAR-24	Deduction Amount		32100	32095		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11	79	7637	31-MAR-24	Deduction Amount		32100	32095		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11	4	778	11-MAR-24	Deduction Amount		16900	16895		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11	5	779	11-MAR-24	Deduction Amount		16900	16895		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11	6	780	11-MAR-24	Deduction Amount		16350	16345		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11	8	782	11-MAR-24	Deduction Amount		16350	16345		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11	39	3641	30-MAR-24	Deduction Amount		10100	10095		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11	9	783	11-MAR-24	Deduction Amount		16350	16345		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290002		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1002 of 1584

Run Date:- 10 MAY 2024

29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3454 - 02 - 112 - 00 - 00 - 11		36	3638	30-MAR-24			45628	45623	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11		32	1074	13-MAR-24			12344	12339	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11		31	1073	13-MAR-24			12344	12339	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11		30	1072	13-MAR-24			12519	12514	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11		29	1071	13-MAR-24			11519	11514	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11		51	5924	31-MAR-24			316230	316125	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11		7	781	11-MAR-24			16350	16345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11		37	3639	30-MAR-24			44878	44873	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		55	5928	31-MAR-24			5830	5825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		12	786	11-MAR-24			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		13	787	11-MAR-24			49220	49215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		15	789	11-MAR-24			16720	16715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1003 of 1584

Run Date:- 10 MAY 2024

29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3454 - 02 - 112 - 00 - 00 - 13	16	790	11-MAR-24	11818	11813				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 13	26	800	11-MAR-24	21880	21875				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 13	27	801	11-MAR-24	14471	14466				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 13	28	802	11-MAR-24	13723	13718				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 13	44	5029	31-MAR-24	16630	16625				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 13	49	5922	31-MAR-24	14000	13995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 13	56	5929	31-MAR-24	5830	5825				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 13	57	5930	31-MAR-24	9650	9645				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 13	58	5931	31-MAR-24	24014	24009				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 13	61	7449	31-MAR-24	8372	8367				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 13	10	784	11-MAR-24	12769	12764				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290002				
3454 - 02 - 112 - 00 - 00 - 13	11	785	11-MAR-24	8030	8025				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	290002				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1004 of 1584

Run Date:- 10 MAY 2024

29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3454 - 02 - 112 - 00 - 00 - 49	85	7643	31-MAR-24	Deduction Amount		81350	81315		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 49	73	7629	31-MAR-24	Deduction Amount		18229	18224		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 49	90	8581	31-MAR-24	Deduction Amount		26850	26845		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 49	86	7644	31-MAR-24	Deduction Amount		30310	30295		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 49	72	7628	31-MAR-24	Deduction Amount		17780	17775		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 49	70	7626	31-MAR-24	Deduction Amount		17780	17775		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 49	69	7625	31-MAR-24	Deduction Amount		110000	109995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 49	66	7454	31-MAR-24	Deduction Amount		139500	139495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 49	65	7453	31-MAR-24	Deduction Amount		59500	59495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 49	64	7452	31-MAR-24	Deduction Amount		64500	64495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 49	63	7451	31-MAR-24	Deduction Amount		100000	96995		
<====Deduction Classification====>							NET DED:-	3005	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
0058 - 00 - 200 - 00 - 00 - 00			3000						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1005 of 1584

Run Date:- 10 MAY 2024

29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3454 - 02 - 112 - 00 - 00 - 49		62	7450	31-MAR-24			599676	584425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	15251	
0058 - 00 - 200 - 00 - 00 - 00				15246			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 49		84	7642	31-MAR-24			54980	54955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 49		83	7641	31-MAR-24			74500	74470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 49		82	7640	31-MAR-24			164085	164010	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 49		71	7627	31-MAR-24			26850	26845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 49		76	7632	31-MAR-24			17780	17775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 49		81	7639	31-MAR-24			163700	163625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 49		80	7638	31-MAR-24			94385	94345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 49		77	7635	31-MAR-24			181035	180990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 49		75	7631	31-MAR-24			26850	26845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 49		74	7630	31-MAR-24			27479	27474	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1006 of 1584

Run Date:- 10 MAY 2024

29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3454 - 02 - 201 - 48 - 00 - 01		14	788	11-MAR-24			19160	19155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01		21	795	11-MAR-24			7386	6701	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				680			NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01		24	798	11-MAR-24			23445	23440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 205 - 61 - 00 - 01		17	791	11-MAR-24			9510	8676	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	834	
8342 - 00 - 117 - 01 - 02 - 00				829			DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 01		19	793	11-MAR-24			52084	47434	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				4645			NET DED:-	4650	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 01		33	1075	13-MAR-24			783		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 01		25	799	11-MAR-24			62550	62545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 02		48	5914	31-MAR-24			231000	230890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				110			NET DED:-	110	
							DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 02		3	323	05-MAR-24			18248	18238	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	290002	
3454 - 02 - 205 - 63 - 00 - 01		18	792	11-MAR-24			3175		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02		43	5028	31-MAR-24			126295	126230	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	290002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1007 of 1584

Run Date:- 10 MAY 2024

29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 206 - 65 - 00 - 02 1							321	05-MAR-24	135005	134940	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 68							7624	31-MAR-24	6000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	290002	
4575 - 06 - 101 - 00 - 00 - 72 1							4801	31-MAR-24	39999000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	290001	
5475 - 00 - 800 - 54 - 00 - 51 2							4240	31-MAR-24	1775698	1775693	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
5475 - 00 - 800 - 55 - 60 - 51 3							5027	31-MAR-24	567885	567880	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
5475 - 00 - 800 - 55 - 62 - 60 4							7448	31-MAR-24	14100	14095	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
5475 - 00 - 800 - 55 - 62 - 60 1							803	11-MAR-24	71484	71479	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
5475 - 00 - 800 - 55 - 62 - 74 7							8582	31-MAR-24	249659	249654	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2575 - 06 - 101 - 00 - 00 - 61 5							4800	31-MAR-24	1000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	290001	
2575 - 06 - 101 - 00 - 00 - 62 4							4243	31-MAR-24	11533000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	290001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1008 of 1584

Run Date:- 10 MAY 2024

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	31	470	06-MAR-24		44925	41169		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	3756
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300001
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			3521					
2055 - 00 - 001 - 60 - 00 - 01	520	5271	31-MAR-24		86389	86384		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01	546	5298	31-MAR-24		9342	9337		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01	56	723	08-MAR-24		179280	179275		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01	295	2241	20-MAR-24		65006	65001		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02	375	3892	31-MAR-24		321849	321684		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			165				NET DED:-	165
							DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02	376	3893	31-MAR-24		79000	78855		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			125				NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00			20				DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02	377	3894	31-MAR-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	88	1281	13-MAR-24		88500			
<====Deduction Classification====>				Deduction Amount				
							NET DED:-	300001
							DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 05	385	3902	31-MAR-24		20500			
<====Deduction Classification====>				Deduction Amount				
							NET DED:-	300001
							DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1009 of 1584

Run Date:- 10 MAY 2024

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 - 05		527	5278	31-MAR-24			40000	39995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 05		528	5279	31-MAR-24			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 05		842	8106	31-MAR-24			6000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 05		843	8107	31-MAR-24			97000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06		386	3903	31-MAR-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06		387	3904	31-MAR-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06		388	3905	31-MAR-24			4352		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06		382	3899	31-MAR-24			17050	17045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06		384	3901	31-MAR-24			12217	12212	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06		11	405	06-MAR-24			43441	43436	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06		383	3900	31-MAR-24			12035	12030	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11		340	3046	27-MAR-24			66904	66899	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1010 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 11		379	3896	31-MAR-24			25021	25016	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11		768	6761	31-MAR-24			22900	22890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11		770	6763	31-MAR-24			23900	23885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11		90	1283	13-MAR-24			116475	116425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11		91	1284	13-MAR-24			92170	92125	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		92	1285	13-MAR-24			9592	9587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		310	2485	21-MAR-24			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		518	5223	31-MAR-24			1500	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1500			NET DED:-	1500	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		519	5224	31-MAR-24			287146	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				287146			NET DED:-	287146	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		774	6851	31-MAR-24			10349	10344	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		777	6854	31-MAR-24			17697	17692	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		778	6855	31-MAR-24			34919	34914	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1011 of 1584

Run Date:- 10 MAY 2024

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						780	6857	31-MAR-24	88139	88134
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						781	6858	31-MAR-24	8249	8244
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						782	6859	31-MAR-24	99262	99257
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						783	6860	31-MAR-24	46782	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						784	6861	31-MAR-24	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						790	6867	31-MAR-24	10620	10615
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						61	728	08-MAR-24	2610	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						62	729	08-MAR-24	10765	10760
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						63	730	08-MAR-24	22102	22097
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						64	731	08-MAR-24	3864	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						836	8091	31-MAR-24	194378	194373
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						839	8102	31-MAR-24	26495	26490
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1012 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 13		536	5288	31-MAR-24			132029	132024	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		543	5295	31-MAR-24			19453	19448	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		787	6864	31-MAR-24			140883	140878	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		312	2487	21-MAR-24			2482		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		12	406	06-MAR-24			35000	34995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		15	409	06-MAR-24			26334	26329	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		522	5273	31-MAR-24			187011	187006	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		524	5275	31-MAR-24			33411	33406	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		532	5284	31-MAR-24			138989	138984	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		533	5285	31-MAR-24			2349		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		534	5286	31-MAR-24			10468	10463	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		535	5287	31-MAR-24			35857	35852	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1013 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 13		541	5293	31-MAR-24			10100	10095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		619	6170	31-MAR-24			242939	242934	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		767	6760	31-MAR-24			43127	43122	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		530	5281	31-MAR-24			86982	86902	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		785	6862	31-MAR-24			31870	31865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		786	6863	31-MAR-24			18477		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		58	725	08-MAR-24			18477		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		59	726	08-MAR-24			112903	112803	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27		465	4663	31-MAR-24			112050	112045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27		466	4664	31-MAR-24			85700	85695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27		467	4665	31-MAR-24			76340	76335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27		468	4666	31-MAR-24			71480	71475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1014 of 1584

Run Date:- 10 MAY 2024

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 - 27		469	4667	31-MAR-24			62490	62485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27		470	4668	31-MAR-24			134283	134278	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27		472	4670	31-MAR-24			25850	25845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27		473	4671	31-MAR-24			135932	135927	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27		474	4672	31-MAR-24			62525	62520	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27		475	4673	31-MAR-24			91050	91045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27		476	4674	31-MAR-24			104312	104307	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27		477	4675	31-MAR-24			12650	12645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 27		471	4669	31-MAR-24			21532	21527	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		788	6865	31-MAR-24			16064	16059	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		983	8667	31-MAR-24			11630	11625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		792	6869	31-MAR-24			46296	46291	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1015 of 1584

Run Date:- 10 MAY 2024

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 - 29						103	1405	14-MAR-24	34509	34504
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 29						100	1401	14-MAR-24	11474	11469
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 29						102	1404	14-MAR-24	29433	29428
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 29						30	464	06-MAR-24	39000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	39000
0041 - 00 - 102 - 00 - 00 - 00							39000		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 29						87	1280	13-MAR-24	3800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 29						89	1282	13-MAR-24	25617	25612
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 29						293	2239	20-MAR-24	52006	52001
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 29						378	3895	31-MAR-24	5312	5307
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 29						521	5272	31-MAR-24	7359	7354
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 29						537	5289	31-MAR-24	12878	12873
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 29						544	5296	31-MAR-24	6377	6372
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 29						545	5297	31-MAR-24	146773	146768
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1016 of 1584

Run Date:- 10 MAY 2024

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	621	6176	31-MAR-24			24393	24388		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 29	623	6178	31-MAR-24			11483	11478		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 29	691	6332	31-MAR-24			19188	19183		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 29	772	6849	31-MAR-24			29172	29167		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 29	775	6852	31-MAR-24			2496			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 29	791	6868	31-MAR-24			22197	22192		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 29	832	8082	31-MAR-24			9475	9470		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 29	834	8085	31-MAR-24			10099	10094		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 29	840	8103	31-MAR-24			123811	123806		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 29	841	8104	31-MAR-24			5900	5895		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 29	294	2240	20-MAR-24			28288	28283		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 49	341	3047	27-MAR-24			19578	19573		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1017 of 1584

Run Date:- 10 MAY 2024

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 - 49			342	3048	27-MAR-24	28021		28016	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 49			380	3897	31-MAR-24	22713			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 49			381	3898	31-MAR-24	132919		132854	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 49			13	407	06-MAR-24	144559		144554	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 49			529	5280	31-MAR-24	25921		25901	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 49			523	5274	31-MAR-24	45573		45568	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 49			525	5276	31-MAR-24	32725		32720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 49			526	5277	31-MAR-24	16500		16495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 49			692	6333	31-MAR-24	1947000		1946995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 49			694	6581	31-MAR-24	161660		161655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 49			695	6582	31-MAR-24	161660		161655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 49			776	6853	31-MAR-24	29914		29909	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1018 of 1584

Run Date:- 10 MAY 2024

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 - 49		789	6866	31-MAR-24			149800	149795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		57	724	08-MAR-24			132919	132854	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		60	727	08-MAR-24			37081	37081	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		837	8093	31-MAR-24			60191	60186	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		838	8100	31-MAR-24			41838	41833	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		***	8879	31-MAR-24			21753	21748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 49		***	8875	31-MAR-24			23464	23459	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 49		***	8882	31-MAR-24			19156	19151	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 49		***	8898	31-MAR-24			11880	11875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 49		***	8899	31-MAR-24			16681	16676	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 49		***	8901	31-MAR-24			6146	6141	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 49		***	8902	31-MAR-24			11681	11676	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1019 of 1584

Run Date:- 10 MAY 2024

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 - 49		***	8905	31-MAR-24			5778	5773	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 49		***	8906	31-MAR-24			21906	21901	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 49		***	8908	31-MAR-24			13509	13504	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 49		***	8909	31-MAR-24			18091	18086	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 49		***	8910	31-MAR-24			32509	32504	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 49		***	8911	31-MAR-24			15632	15627	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 49		***	8913	31-MAR-24			13022	13017	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 49		***	8914	31-MAR-24			9563	9558	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 49		***	8915	31-MAR-24			4982		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 49		***	8918	31-MAR-24			7734	7729	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 49		***	8866	31-MAR-24			20135	20130	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 001 - 60 - 00 - 49		***	8868	31-MAR-24			12750	12745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1020 of 1584

Run Date:- 10 MAY 2024

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 - 49	***	8871	31-MAR-24	Deduction Amount		18641	18636		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 001 - 60 - 00 - 49	***	8873	31-MAR-24	Deduction Amount		16335	16330		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 001 - 60 - 00 - 49	***	8876	31-MAR-24	Deduction Amount		30077	30072		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 001 - 60 - 00 - 49	***	8877	31-MAR-24	Deduction Amount		20817	20812		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 001 - 60 - 00 - 49	***	8880	31-MAR-24	Deduction Amount		38476	38471		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 001 - 60 - 00 - 49	***	8881	31-MAR-24	Deduction Amount		13113	13108		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 001 - 60 - 00 - 49	***	8884	31-MAR-24	Deduction Amount		64000	63995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 001 - 60 - 00 - 49	***	8886	31-MAR-24	Deduction Amount		64000	63995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 001 - 60 - 00 - 49	***	8888	31-MAR-24	Deduction Amount		64000	63995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 001 - 60 - 00 - 49	***	8891	31-MAR-24	Deduction Amount		7383	7378		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 001 - 60 - 00 - 49	***	8894	31-MAR-24	Deduction Amount		14722	14717		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 001 - 60 - 00 - 49	***	8895	31-MAR-24	Deduction Amount		25842	25837		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1021 of 1584

Run Date:- 10 MAY 2024

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 - 49		930	8505	31-MAR-24			14024	14019	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 49		935	8511	31-MAR-24			52976	52971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 001 - 60 - 00 - 49		115	1531	15-MAR-24			82600	82595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		308	2483	21-MAR-24			1999488	1999483	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21		291	2237	20-MAR-24			913000	894735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	18265	
8658 - 00 - 112 - 00 - 00 - 00				18260			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21		969	8620	31-MAR-24			517321	517316	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2055 - 00 - 001 - 61 - 00 - 21		307	2482	21-MAR-24			528640	518102	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	10538	
8658 - 00 - 112 - 00 - 00 - 00				10533			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21		309	2484	21-MAR-24			1042640	1021782	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	20858	
8658 - 00 - 112 - 00 - 00 - 00				20853			DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21		313	2488	21-MAR-24			7976682	7976677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21		314	2489	21-MAR-24			6380364	6380359	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 61 - 00 - 21		315	2490	21-MAR-24			5548212	5548207	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1022 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 001 - 61 - 00 - 21			531	5282	31-MAR-24	1145010		1145005	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 61 - 00 - 21			618	6169	31-MAR-24	2725800		2725795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 61 - 00 - 21			620	6172	31-MAR-24	25725000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 61 - 00 - 21			693	6337	31-MAR-24	436007		436002	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 61 - 00 - 21			771	6848	31-MAR-24	1881600		1881595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 61 - 00 - 21			982	8661	31-MAR-24	14288579		14288574	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 61 - 00 - 21			292	2238	20-MAR-24	872165		854717	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		17448	
8658 - 00 - 112 - 00 - 00 - 00					17443	DDO CODE:-		300001	
2055 - 00 - 001 - 61 - 00 - 21			959	8583	31-MAR-24	991200		991195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300003	
2055 - 00 - 001 - 61 - 00 - 21			890	8433	31-MAR-24	938834		938829	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 001 - 61 - 00 - 21			311	2486	21-MAR-24	2657890		2604727	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		53163	
8658 - 00 - 112 - 00 - 00 - 00					53158	DDO CODE:-		300001	
2055 - 00 - 001 - 61 - 00 - 21			446	4532	31-MAR-24	288512		288507	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1023 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 001 - 61 - 00 - 21			447	4533	31-MAR-24	569940		569935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 001 - 61 - 00 - 21			448	4534	31-MAR-24	491048		491043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 001 - 61 - 00 - 21			***	8953	31-MAR-24	70359		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					70359	NET DED:-		70359	
						DDO CODE:-		300006	
2055 - 00 - 001 - 63 - 00 - 49			831	8079	31-MAR-24	306783		306778	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 63 - 00 - 49			773	6850	31-MAR-24	131912		131907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 63 - 00 - 49			622	6177	31-MAR-24	109740		109735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 003 - 61 - 00 - 01			345	3082	27-MAR-24	45500		45495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 01			344	3081	27-MAR-24	56709		56704	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 01			95	1353	14-MAR-24	2005			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 02			96	1354	14-MAR-24	48765		48740	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 02			94	1352	14-MAR-24	45000		44795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		205	
						DDO CODE:-		300005	
0030 - 02 - 102 - 00 - 00 - 00					5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1024 of 1584

Run Date:- 10 MAY 2024

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 - 02		97	1355	14-MAR-24			39012	38992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 02		343	3080	27-MAR-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24		99	1357	14-MAR-24			19047		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24		98	1356	14-MAR-24			19038	19033	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01		798	7177	31-MAR-24			3900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01		797	7176	31-MAR-24			1800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01		794	7173	31-MAR-24			4772		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01		795	7174	31-MAR-24			5295	5290	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01		796	7175	31-MAR-24			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01		793	7172	31-MAR-24			16589	16584	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24		479	4768	31-MAR-24			33815	33800	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01		118	1540	16-MAR-24			52800	52795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1025 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2055 - 00 - 101 - 62 - 00 - 01	331	3012	26-MAR-24			56317			56312
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-			5
						DDO CODE:-			300009
2055 - 00 - 101 - 62 - 00 - 01	10	241	01-MAR-24			200000			199995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-			5
						DDO CODE:-			300009
2055 - 00 - 101 - 62 - 00 - 01	85	1186	13-MAR-24			1000000			999995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-			5
						DDO CODE:-			300009
2055 - 00 - 101 - 62 - 00 - 01	117	1539	16-MAR-24			1293			1193
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			100			NET DED:-			100
						DDO CODE:-			300009
2055 - 00 - 101 - 62 - 00 - 01	123	1545	16-MAR-24			62700			62695
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-			5
						DDO CODE:-			300009
2055 - 00 - 101 - 62 - 00 - 01	124	1546	16-MAR-24			89250			89245
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-			5
						DDO CODE:-			300009
2055 - 00 - 101 - 62 - 00 - 01	9	177	01-MAR-24			100000			99995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-			5
						DDO CODE:-			300009
2055 - 00 - 101 - 62 - 00 - 01	321	3002	26-MAR-24			300000			299995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-			5
						DDO CODE:-			300009
2055 - 00 - 101 - 62 - 00 - 01	323	3004	26-MAR-24			48740			48735
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-			5
						DDO CODE:-			300009
2055 - 00 - 101 - 62 - 00 - 01	327	3008	26-MAR-24			10673			10668
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-			5
						DDO CODE:-			300009
2055 - 00 - 101 - 62 - 00 - 01	328	3009	26-MAR-24			13600			13595
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-			5
						DDO CODE:-			300009
2055 - 00 - 101 - 62 - 00 - 01	329	3010	26-MAR-24			2615			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-			300009

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1026 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 01			330	3011	26-MAR-24	8975		8970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			332	3013	26-MAR-24	3727			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			333	3014	26-MAR-24	6330		6325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			334	3015	26-MAR-24	5788		5783	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			335	3016	26-MAR-24	11051		11046	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			336	3017	26-MAR-24	7116		7111	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			339	3020	26-MAR-24	150000		149995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			398	4023	31-MAR-24	12036		12031	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			408	4033	31-MAR-24	40383		40378	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			411	4036	31-MAR-24	99567		99562	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			443	4429	31-MAR-24	1477			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			444	4430	31-MAR-24	50000		49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1027 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 01			445	4431	31-MAR-24	94319		94314	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			575	5707	31-MAR-24	18894		18889	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			584	5716	31-MAR-24	7378		7373	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 01			585	5717	31-MAR-24	14587		14582	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 02			302	2462	21-MAR-24	204813		204708	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 02			303	2463	21-MAR-24	24000		23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 02			304	2464	21-MAR-24	24000		23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 02			305	2465	21-MAR-24	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 02			438	4424	31-MAR-24	10161		10156	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 02			586	5718	31-MAR-24	9753		9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 02			589	5721	31-MAR-24	9124		9119	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 02			593	5725	31-MAR-24	9439		9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1028 of 1584

Run Date:- 10 MAY 2024

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			409	4034	31-MAR-24	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			410	4035	31-MAR-24	120437	120432		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			338	3019	26-MAR-24	173383	173378		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			82	1183	13-MAR-24	25248	25243		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			83	1184	13-MAR-24	40794	40789		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			86	1187	13-MAR-24	10000	9995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			337	3018	26-MAR-24	8342	8337		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			399	4024	31-MAR-24	11512	11507		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			400	4025	31-MAR-24	15452	15447		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			401	4026	31-MAR-24	25423	25418		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			402	4027	31-MAR-24	18681	18676		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 06			403	4028	31-MAR-24	16251	16246		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1029 of 1584

Run Date:- 10 MAY 2024

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			404	4029	31-MAR-24	5022	5017	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06			405	4030	31-MAR-24	21787	21782	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			439	4425	31-MAR-24	24200	24200	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			440	4426	31-MAR-24	22650	22650	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			486	4810	31-MAR-24	16675	16670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			487	4811	31-MAR-24	19250	19250	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			441	4427	31-MAR-24	24825	24825	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			442	4428	31-MAR-24	24775	24775	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			501	4825	31-MAR-24	25500	25500	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			488	4812	31-MAR-24	15150	15145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			489	4813	31-MAR-24	26000	26000	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			490	4814	31-MAR-24	30550	30550	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1030 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 11			491	4815	31-MAR-24	24800			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			492	4816	31-MAR-24	24525			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			493	4817	31-MAR-24	23525			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			494	4818	31-MAR-24	15000		14995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			495	4819	31-MAR-24	5075		5070	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			504	4828	31-MAR-24	27800			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			496	4820	31-MAR-24	10000		9995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			497	4821	31-MAR-24	20500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			498	4822	31-MAR-24	25950			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			499	4823	31-MAR-24	25500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			500	4824	31-MAR-24	25500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11			502	4826	31-MAR-24	23900			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1031 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 62 - 00 - 11		503	4827	31-MAR-24			25175		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 11		505	4829	31-MAR-24			25400		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 11		506	4830	31-MAR-24			60000	59975	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 25	
0030 - 02 - 102 - 00 - 00 - 00				25				DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 11		507	4831	31-MAR-24			5250	5245	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 11		508	4832	31-MAR-24			5200	5195	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 11		509	4833	31-MAR-24			5250	5245	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 11		510	4834	31-MAR-24			25500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 11		511	4835	31-MAR-24			25150		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 11		512	4836	31-MAR-24			27500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 11		513	4837	31-MAR-24			26600		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 11		514	4838	31-MAR-24			7600	7595	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300009	
2055 - 00 - 101 - 62 - 00 - 11		515	4839	31-MAR-24			21275		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1032 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 62 - 00 - 11		516	4840	31-MAR-24			21690		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		517	4841	31-MAR-24			15900		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		548	5425	31-MAR-24			157625	157580	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		568	5700	31-MAR-24			2340		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11		571	5703	31-MAR-24			2000		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		80	1181	13-MAR-24			69000	68995	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		121	1543	16-MAR-24			33392	33387	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		79	1180	13-MAR-24			270	0	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00				270			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		113	1452	15-MAR-24			700	0	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	700	
0215 - 01 - 103 - 00 - 00 - 00				700			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		359	3415	28-MAR-24			700	0	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	700	
0215 - 01 - 103 - 00 - 00 - 00				700			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		***	9045	31-MAR-24			56000	0	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	56000	
0058 - 00 - 200 - 00 - 00 - 00				56000			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		***	9047	31-MAR-24			16250	0	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	16250	
0215 - 01 - 103 - 00 - 00 - 00				16250			DDO CODE:-	300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1033 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 13			581	5713	31-MAR-24	78000		77995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300009									
2055 - 00 - 101 - 62 - 00 - 13			573	5705	31-MAR-24	800			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300009									
2055 - 00 - 101 - 62 - 00 - 13			574	5706	31-MAR-24	2418			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300009									
2055 - 00 - 101 - 62 - 00 - 13			583	5715	31-MAR-24	163007		135374	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		27633	
DDO CODE:- 300009									
8658 - 00 - 112 - 00 - 00 - 00					27628				
2055 - 00 - 101 - 62 - 00 - 13			964	8593	31-MAR-24	345003		344998	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300009									
2055 - 00 - 101 - 62 - 00 - 13			84	1185	13-MAR-24	3821			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300009									
2055 - 00 - 101 - 62 - 00 - 13			119	1541	16-MAR-24	139244		139239	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300009									
2055 - 00 - 101 - 62 - 00 - 13			120	1542	16-MAR-24	18880		18875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300009									
2055 - 00 - 101 - 62 - 00 - 13			122	1544	16-MAR-24	600			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300009									
2055 - 00 - 101 - 62 - 00 - 13			301	2461	21-MAR-24	1018			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300009									
2055 - 00 - 101 - 62 - 00 - 13			306	2466	21-MAR-24	4269			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300009									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1034 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 13			322	3003	26-MAR-24	7000		6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13			325	3006	26-MAR-24	2326			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13			358	3414	28-MAR-24	1107			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13			406	4031	31-MAR-24	165323		165318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13			407	4032	31-MAR-24	30180		30175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13			412	4037	31-MAR-24	5500		5495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 13			572	5704	31-MAR-24	2826			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 14			565	5697	31-MAR-24	47058		47028	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 14			569	5701	31-MAR-24	25053		25038	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 14			561	5693	31-MAR-24	25335		25310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 14			562	5694	31-MAR-24	12072			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 14			563	5695	31-MAR-24	72360		72330	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1035 of 1584

Run Date:- 10 MAY 2024

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 - 14						564	5696	31-MAR-24	25688	25678
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						431	4417	31-MAR-24	17224	17219
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						977	8640	31-MAR-24	26858	26853
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						979	8646	31-MAR-24	8224	8219
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						587	5719	31-MAR-24	3498	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						803	7607	31-MAR-24	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						81	1182	13-MAR-24	151593	151528
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						112	1451	15-MAR-24	7850	7845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						397	4022	31-MAR-24	231925	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						413	4038	31-MAR-24	265452	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						414	4039	31-MAR-24	248258	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						415	4040	31-MAR-24	147108	147048
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	300009

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1036 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 24			432	4418	31-MAR-24	29839		29834	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			433	4419	31-MAR-24	18153		18148	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			434	4420	31-MAR-24	61206		61201	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			435	4421	31-MAR-24	15090		15085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			436	4422	31-MAR-24	55712		55707	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			437	4423	31-MAR-24	57682		57677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			566	5698	31-MAR-24	25174		25169	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			567	5699	31-MAR-24	10410		10405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			570	5702	31-MAR-24	6630		6625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			576	5708	31-MAR-24	7680		7675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			577	5709	31-MAR-24	9535			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			578	5710	31-MAR-24	9074		9069	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1037 of 1584

Run Date:- 10 MAY 2024

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 - 24			579	5711	31-MAR-24	4600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			580	5712	31-MAR-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			582	5714	31-MAR-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			588	5720	31-MAR-24	4708		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			590	5722	31-MAR-24	3249		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			591	5723	31-MAR-24	2000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			592	5724	31-MAR-24	2350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			802	7606	31-MAR-24	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			804	7608	31-MAR-24	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			805	7609	31-MAR-24	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			806	7610	31-MAR-24	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			807	7611	31-MAR-24	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1038 of 1584

Run Date:- 10 MAY 2024

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2055 - 00 - 101 - 62 - 00 - 24							808	7612	31-MAR-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24							809	7613	31-MAR-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24							810	7614	31-MAR-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24							811	7615	31-MAR-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24							812	7616	31-MAR-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24							813	7617	31-MAR-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24							814	7618	31-MAR-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24							815	7619	31-MAR-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24							816	7620	31-MAR-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24							817	7621	31-MAR-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24							818	7622	31-MAR-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24							965	8606	31-MAR-24	23874	23869
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1039 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 62 - 00 - 24		966	8609	31-MAR-24			21869	21864	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		967	8613	31-MAR-24			11730	11725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		970	8622	31-MAR-24			24295	24290	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		971	8624	31-MAR-24			18953	18948	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		972	8627	31-MAR-24			14720	14715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		974	8633	31-MAR-24			26216	26211	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		975	8634	31-MAR-24			11029	11024	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		976	8636	31-MAR-24			19271	19266	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		978	8643	31-MAR-24			6944	6939	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		980	8650	31-MAR-24			9626		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		981	8653	31-MAR-24			7250	7245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24		968	8616	31-MAR-24			21587	21582	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1040 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 24			560	5692	31-MAR-24	151593		151528	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:-		65	
DDO CODE:- 300009									
2055 - 00 - 101 - 62 - 00 - 41			324	3005	26-MAR-24	200000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300009									
2055 - 00 - 101 - 62 - 00 - 41			326	3007	26-MAR-24	250000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300009									
2055 - 00 - 101 - 63 - 00 - 01			949	8532	31-MAR-24	10073		10068	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 01			6	160	01-MAR-24	40000		39995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 01			953	8537	31-MAR-24	37171		37166	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 01			952	8536	31-MAR-24	27000		26995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 01			948	8530	31-MAR-24	7871		7866	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 01			7	161	01-MAR-24	12232		12227	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 01			8	162	01-MAR-24	9413		9408	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 01			52	719	08-MAR-24	20000		19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 01			53	720	08-MAR-24	100000		99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300008									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1041 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 63 - 00 - 01		54	721	08-MAR-24			31115	31110	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01		887	8377	31-MAR-24			68678	68673	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01		946	8527	31-MAR-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02		108	1429	14-MAR-24			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02		109	1430	14-MAR-24			100000	99795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02		110	1431	14-MAR-24			175554	175464	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		955	8539	31-MAR-24			15396	15386	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		600	5846	31-MAR-24			12565	12560	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		601	5847	31-MAR-24			12565	12560	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		907	8475	31-MAR-24			13399	13394	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		908	8477	31-MAR-24			37279	37274	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1042 of 1584

Run Date:- 10 MAY 2024

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13			909	8478	31-MAR-24	3481		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			911	8480	31-MAR-24	32372	32367	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			914	8483	31-MAR-24	16324	16319	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			915	8485	31-MAR-24	2411		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			916	8487	31-MAR-24	4367		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			917	8488	31-MAR-24	50598	50593	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			919	8491	31-MAR-24	24934	24929	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			921	8494	31-MAR-24	10331	10326	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			924	8498	31-MAR-24	88342	88337	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			4	158	01-MAR-24	2900		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			605	5851	31-MAR-24	12300	12295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			353	3341	28-MAR-24	3074		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1043 of 1584

Run Date:- 10 MAY 2024

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13			354	3342	28-MAR-24	1171		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			893	8440	31-MAR-24	4134		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			957	8541	31-MAR-24	3759		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			958	8542	31-MAR-24	22649	22644	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			984	8736	31-MAR-24	12172	12167	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			985	8737	31-MAR-24	12322	12317	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			986	8738	31-MAR-24	11686	11681	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			987	8740	31-MAR-24	12172	12167	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			988	8742	31-MAR-24	12172	12167	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			989	8743	31-MAR-24	12010	12005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			106	1427	14-MAR-24	3552		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			107	1428	14-MAR-24	700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1044 of 1584

Run Date:- 10 MAY 2024

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 101 - 63 - 00 - 13	155	01-MAR-24	2875			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			300008
2055 - 00 - 101 - 63 - 00 - 13	2	01-MAR-24	700			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			300008
2055 - 00 - 101 - 63 - 00 - 13	3	01-MAR-24	2405			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			300008
2055 - 00 - 101 - 63 - 00 - 13	316	2502 22-MAR-24	8905	8900		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			300008
2055 - 00 - 101 - 63 - 00 - 13	317	2875 26-MAR-24	1443			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			300008
2055 - 00 - 101 - 63 - 00 - 13	348	3336 28-MAR-24	3342			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			300008
2055 - 00 - 101 - 63 - 00 - 13	349	3337 28-MAR-24	7095	7090		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			300008
2055 - 00 - 101 - 63 - 00 - 13	350	3338 28-MAR-24	6070	6065		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			300008
2055 - 00 - 101 - 63 - 00 - 13	351	3339 28-MAR-24	6580	6575		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			300008
2055 - 00 - 101 - 63 - 00 - 13	352	3340 28-MAR-24	5671	5666		
<====Deduction Classification====>			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-			300008
2055 - 00 - 101 - 63 - 00 - 13	355	3343 28-MAR-24	3839			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			300008
2055 - 00 - 101 - 63 - 00 - 13	356	3344 28-MAR-24	1780			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-			300008

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1045 of 1584

Run Date:- 10 MAY 2024

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13			357	3345	28-MAR-24	1792		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			598	5844	31-MAR-24	12400	12395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			599	5845	31-MAR-24	12400	12395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			602	5848	31-MAR-24	12565	12560	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			603	5849	31-MAR-24	12400	12395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			604	5850	31-MAR-24	12465	12460	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			606	5852	31-MAR-24	12465	12460	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			891	8436	31-MAR-24	36211	36206	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			894	8443	31-MAR-24	7773	7768	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			895	8445	31-MAR-24	2037		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			896	8447	31-MAR-24	59609	59604	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			897	8450	31-MAR-24	66034	66029	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1046 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 63 - 00 - 13		898	8454	31-MAR-24			5587	5582	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		899	8455	31-MAR-24			2596		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		900	8458	31-MAR-24			26769	26764	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		901	8459	31-MAR-24			33391	33386	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		902	8463	31-MAR-24			987		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		903	8466	31-MAR-24			24662	24657	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		904	8469	31-MAR-24			1801		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		905	8471	31-MAR-24			40450	40445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		906	8474	31-MAR-24			8821	8816	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		116	1538	16-MAR-24			770	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				770			NET DED:-	770	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		922	8495	31-MAR-24			5157	5152	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		926	8500	31-MAR-24			2581		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1047 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 63 - 00 - 13		929	8504	31-MAR-24			73002	72997	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		931	8506	31-MAR-24			1040		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		933	8509	31-MAR-24			26618	26613	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		936	8512	31-MAR-24			17833	17828	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		938	8514	31-MAR-24			4518		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		941	8519	31-MAR-24			71113	71108	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		943	8522	31-MAR-24			3911		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		945	8525	31-MAR-24			13191	13186	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		947	8528	31-MAR-24			32350	32345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		950	8534	31-MAR-24			119746	119741	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		951	8535	31-MAR-24			3452		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		954	8538	31-MAR-24			3737		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1048 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 63 - 00 - 13		956	8540	31-MAR-24			57513	57508	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24		596	5842	31-MAR-24			14083		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24		594	5840	31-MAR-24			15249		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24		595	5841	31-MAR-24			14799		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24		105	1426	14-MAR-24			13344		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24		104	1425	14-MAR-24			34130	34105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29		5	159	01-MAR-24			9962	9957	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29		111	1432	14-MAR-24			1570		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29		347	3133	27-MAR-24			11900	11895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29		346	3132	27-MAR-24			46049	46044	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 41		***	8833	31-MAR-24			75000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 01		65	843	11-MAR-24			5950	5945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1049 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 84 - 02			428	4322	31-MAR-24	9725		9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 02			429	4323	31-MAR-24	39012		38992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 11			668	6265	31-MAR-24	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 11			669	6266	31-MAR-24	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 11			670	6267	31-MAR-24	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 11			671	6268	31-MAR-24	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 11			672	6269	31-MAR-24	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 11			674	6271	31-MAR-24	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 11			675	6272	31-MAR-24	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 11			676	6273	31-MAR-24	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 11			677	6274	31-MAR-24	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 11			688	6285	31-MAR-24	8100		8095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300019	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1050 of 1584

Run Date:- 10 MAY 2024

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 - 11						689	6286	31-MAR-24	8100	8095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						667	6264	31-MAR-24	5250	5245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						664	6261	31-MAR-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						665	6262	31-MAR-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						666	6263	31-MAR-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						663	6260	31-MAR-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						662	6259	31-MAR-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						661	6258	31-MAR-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						660	6257	31-MAR-24	4350	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						659	6256	31-MAR-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						658	6255	31-MAR-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11						657	6254	31-MAR-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1051 of 1584

Run Date:- 10 MAY 2024

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 - 11			656	6253	31-MAR-24	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			655	6252	31-MAR-24	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			654	6251	31-MAR-24	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			653	6250	31-MAR-24	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			637	6234	31-MAR-24	38132	38127	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			635	6232	31-MAR-24	6275	6270	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			636	6233	31-MAR-24	6075	6070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11			673	6270	31-MAR-24	5250	5245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			644	6241	31-MAR-24	18500	18495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			646	6243	31-MAR-24	17200	17195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			650	6247	31-MAR-24	2820		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			678	6275	31-MAR-24	8126	8121	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1052 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 63 - 84 - 13		800	7301	31-MAR-24			149990	149985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13		652	6249	31-MAR-24			24733	24728	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13		634	6231	31-MAR-24			12054	12049	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13		641	6238	31-MAR-24			30849	30844	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13		643	6240	31-MAR-24			3665		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13		642	6239	31-MAR-24			1719		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13		647	6244	31-MAR-24			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24		649	6246	31-MAR-24			75954	75904	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24		648	6245	31-MAR-24			32851	32831	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24		645	6242	31-MAR-24			3200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24		640	6237	31-MAR-24			8590	8585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24		639	6236	31-MAR-24			7081	7076	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1053 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 84 - 24			638	6235	31-MAR-24	11500		11495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 24			651	6248	31-MAR-24	4790			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 24			679	6276	31-MAR-24	3312			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 24			680	6277	31-MAR-24	6714		6709	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 24			681	6278	31-MAR-24	37977		37952	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 24			684	6281	31-MAR-24	15893		15888	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 24			801	7302	31-MAR-24	40190		40185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 24			799	7300	31-MAR-24	15716		15711	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 24			687	6284	31-MAR-24	15458		15453	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 24			686	6283	31-MAR-24	7530		7525	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 24			685	6282	31-MAR-24	15871		15866	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 24			682	6279	31-MAR-24	4612			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300019	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1054 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 84 - 24			683	6280	31-MAR-24	16236		16231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300019	
2055 - 00 - 104 - 64 - 00 - 01			125	1569	16-MAR-24	91660		91640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			126	1570	16-MAR-24	13881		13876	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			127	1571	16-MAR-24	50000		49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			136	1984	20-MAR-24	5866		5861	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			137	1985	20-MAR-24	5575		5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			138	1986	20-MAR-24	5575		5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			139	1987	20-MAR-24	7453		7448	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			141	1989	20-MAR-24	5409		5404	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			142	1990	20-MAR-24	5766		5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			257	2105	20-MAR-24	5575		5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			258	2106	20-MAR-24	5766		5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1055 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01	259	2107	20-MAR-24			5575	5570		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	260	2108	20-MAR-24			7453	7448		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	261	2109	20-MAR-24			5866	5861		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	262	2110	20-MAR-24			5866	5861		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	263	2111	20-MAR-24			5766	5761		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	264	2112	20-MAR-24			5866	5861		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	265	2113	20-MAR-24			5866	5861		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	266	2114	20-MAR-24			7028	7023		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	267	2115	20-MAR-24			5766	5761		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	268	2116	20-MAR-24			5866	5861		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	269	2117	20-MAR-24			7453	7448		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	270	2118	20-MAR-24			5575	5570		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1056 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01	271	2119	20-MAR-24	Deduction Amount		270493	270453		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01	274	2122	20-MAR-24	Deduction Amount		5841	5836		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01	278	2126	20-MAR-24	Deduction Amount		30127	30112		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01	279	2127	20-MAR-24	Deduction Amount		14697	14687		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01	280	2128	20-MAR-24	Deduction Amount		2500			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01	285	2133	20-MAR-24	Deduction Amount		117359	117354		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01	287	2135	20-MAR-24	Deduction Amount		29975	29970		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01	300	2338	21-MAR-24	Deduction Amount		100000	99995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01	318	2883	26-MAR-24	Deduction Amount		142726	142686		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01	319	2884	26-MAR-24	Deduction Amount		27883	27878		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01	320	2885	26-MAR-24	Deduction Amount		127137	127107		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01	360	3561	30-MAR-24	Deduction Amount		256760	256725		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
DDO CODE:- 300010									

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1057 of 1584

Run Date:- 10 MAY 2024

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			367	3568	30-MAR-24	86404	86389		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			368	3569	30-MAR-24	75000	74995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			369	3570	30-MAR-24	25000	24995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			478	4726	31-MAR-24	50500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			51	642	08-MAR-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			697	6670	31-MAR-24	5980	5975		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			166	2014	20-MAR-24	109927	109722		
<====Deduction Classification====>			Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300010		
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 104 - 64 - 00 - 01			170	2018	20-MAR-24	6236	6231		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			171	2019	20-MAR-24	6236	6231		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			172	2020	20-MAR-24	5766	5761		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			173	2021	20-MAR-24	5766	5761		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1058 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2055 - 00 - 104 - 64 - 00 - 01	174	2022	20-MAR-24		6777		6772		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01	175	2023	20-MAR-24		5575		5570		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01	176	2024	20-MAR-24		5575		5570		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01	177	2025	20-MAR-24		5575		5570		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01	179	2027	20-MAR-24		5866		5861		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01	180	2028	20-MAR-24		5866		5861		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01	181	2029	20-MAR-24		5866		5861		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01	182	2030	20-MAR-24		5866		5861		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01	184	2032	20-MAR-24		5575		5570		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01	185	2033	20-MAR-24		5575		5570		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01	186	2034	20-MAR-24		5575		5570		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		
2055 - 00 - 104 - 64 - 00 - 01	187	2035	20-MAR-24		5766		5761		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300010		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1059 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01	188	2036	20-MAR-24			5575	5570		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	189	2037	20-MAR-24			6101	6096		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	190	2038	20-MAR-24			5866	5861		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	237	2085	20-MAR-24			5866	5861		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	238	2086	20-MAR-24			5866	5861		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	239	2087	20-MAR-24			5866	5861		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	240	2088	20-MAR-24			5866	5861		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	241	2089	20-MAR-24			5866	5861		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	242	2090	20-MAR-24			6236	6231		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	243	2091	20-MAR-24			5766	5761		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	244	2092	20-MAR-24			5575	5570		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	245	2093	20-MAR-24			5866	5861		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300010		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1060 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01	246	2094	20-MAR-24			5575	5570		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	247	2095	20-MAR-24			5575	5570		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	248	2096	20-MAR-24			5766	5761		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	249	2097	20-MAR-24			5766	5761		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	250	2098	20-MAR-24			6236	6231		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	251	2099	20-MAR-24			6236	6231		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	252	2100	20-MAR-24			5766	5761		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	253	2101	20-MAR-24			5866	5861		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	254	2102	20-MAR-24			5866	5861		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	256	2104	20-MAR-24			5866	5861		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	143	1991	20-MAR-24			7453	7448		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	144	1992	20-MAR-24			5766	5761		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	300010		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1061 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			145	1993	20-MAR-24	5766		5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			146	1994	20-MAR-24	5601		5596	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			147	1995	20-MAR-24	5766		5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			148	1996	20-MAR-24	6207		6202	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			149	1997	20-MAR-24	5700		5695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			150	1998	20-MAR-24	5866		5861	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			152	2000	20-MAR-24	5575		5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			153	2001	20-MAR-24	5766		5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			154	2002	20-MAR-24	5766		5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			155	2003	20-MAR-24	6236		6231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			156	2004	20-MAR-24	5700		5695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			157	2005	20-MAR-24	6197		6192	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1062 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		158	2006	20-MAR-24			5575	5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		159	2007	20-MAR-24			6236	6231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		160	2008	20-MAR-24			5667	5662	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		161	2009	20-MAR-24			5575	5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		162	2010	20-MAR-24			5575	5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		163	2011	20-MAR-24			6236	6231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		164	2012	20-MAR-24			5766	5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		275	2123	20-MAR-24			5575	5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		178	2026	20-MAR-24			5766	5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		219	2067	20-MAR-24			5667	5662	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		140	1988	20-MAR-24			5575	5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		165	2013	20-MAR-24			69290	69285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1063 of 1584

Run Date:- 10 MAY 2024

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							209	2057	20-MAR-24	5728	5723
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							373	3647	30-MAR-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							169	2017	20-MAR-24	5575	5570
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							210	2058	20-MAR-24	5766	5761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							151	1999	20-MAR-24	5766	5761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							183	2031	20-MAR-24	5575	5570
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							224	2072	20-MAR-24	5866	5861
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							255	2103	20-MAR-24	5866	5861
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							191	2039	20-MAR-24	5866	5861
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							192	2040	20-MAR-24	6341	6336
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							193	2041	20-MAR-24	5866	5861
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							194	2042	20-MAR-24	5866	5861
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1064 of 1584

Run Date:- 10 MAY 2024

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						195	2043	20-MAR-24	5766	5761
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						196	2044	20-MAR-24	5866	5861
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						197	2045	20-MAR-24	5766	5761
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						198	2046	20-MAR-24	5766	5761
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						199	2047	20-MAR-24	5575	5570
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						200	2048	20-MAR-24	5575	5570
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						201	2049	20-MAR-24	5575	5570
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						202	2050	20-MAR-24	5575	5570
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						203	2051	20-MAR-24	5575	5570
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						204	2052	20-MAR-24	5766	5761
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						205	2053	20-MAR-24	5866	5861
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						206	2054	20-MAR-24	5575	5570
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1065 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		207	2055	20-MAR-24			5866	5861	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		208	2056	20-MAR-24			5866	5861	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		211	2059	20-MAR-24			6197	6192	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		212	2060	20-MAR-24			5766	5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		273	2121	20-MAR-24			128157	128132	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		213	2061	20-MAR-24			5728	5723	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		214	2062	20-MAR-24			5766	5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		215	2063	20-MAR-24			5601	5596	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		216	2064	20-MAR-24			5766	5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		217	2065	20-MAR-24			5766	5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		218	2066	20-MAR-24			5766	5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		220	2068	20-MAR-24			5575	5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1066 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		221	2069	20-MAR-24			5575	5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		222	2070	20-MAR-24			7453	7448	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		223	2071	20-MAR-24			5575	5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		225	2073	20-MAR-24			5866	5861	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		226	2074	20-MAR-24			6236	6231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		227	2075	20-MAR-24			5575	5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		228	2076	20-MAR-24			5575	5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		229	2077	20-MAR-24			5575	5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		230	2078	20-MAR-24			5575	5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		231	2079	20-MAR-24			5575	5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		232	2080	20-MAR-24			5667	5662	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		233	2081	20-MAR-24			5766	5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1067 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		234	2082	20-MAR-24			5575	5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		235	2083	20-MAR-24			5766	5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		236	2084	20-MAR-24			5766	5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02		114	1490	15-MAR-24			75000	74965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02		283	2131	20-MAR-24			97530	97480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02		284	2132	20-MAR-24			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02		298	2336	21-MAR-24			9048	9043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02		299	2337	21-MAR-24			91240	91190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		696	6669	31-MAR-24			6958	6953	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		38	629	08-MAR-24			36525	36495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		39	630	08-MAR-24			12000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		45	636	08-MAR-24			7350	7345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1068 of 1584

Run Date:- 10 MAY 2024

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			46	637	08-MAR-24	14000		13995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			47	638	08-MAR-24	10325		10320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			48	639	08-MAR-24	1475			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			41	632	08-MAR-24	66000		65965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			43	634	08-MAR-24	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			44	635	08-MAR-24	9900		9895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			49	640	08-MAR-24	63875		63835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			42	633	08-MAR-24	73500		73465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			167	2015	20-MAR-24	9150		9145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			37	628	08-MAR-24	61275		61235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			281	2129	20-MAR-24	11375		11370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			282	2130	20-MAR-24	9100		9095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1069 of 1584

Run Date:- 10 MAY 2024

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 - 11						290	2185	20-MAR-24	45600	45575
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						25			NET DED:-	25
								DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11						168	2016	20-MAR-24	13492	13487
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11						40	631	08-MAR-24	5050	5045
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11						297	2335	21-MAR-24	12075	12070
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
								DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13						272	2120	20-MAR-24	4500	
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13						***	9357	31-MAR-24	7650	
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13						***	9356	31-MAR-24	600	0
<====Deduction Classification====>						Deduction	Amount			
0041 - 00 - 102 - 00 - 00 - 00						600			NET DED:-	600
								DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13						***	9355	31-MAR-24	6600	0
<====Deduction Classification====>						Deduction	Amount			
0041 - 00 - 102 - 00 - 00 - 00						6600			NET DED:-	6600
								DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13						***	9354	31-MAR-24	900	0
<====Deduction Classification====>						Deduction	Amount			
0215 - 01 - 103 - 00 - 00 - 00						900			NET DED:-	900
								DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13						***	9353	31-MAR-24	7650	0
<====Deduction Classification====>						Deduction	Amount			
0041 - 00 - 102 - 00 - 00 - 00						7650			NET DED:-	7650
								DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13						***	9352	31-MAR-24	600	0
<====Deduction Classification====>						Deduction	Amount			
0041 - 00 - 102 - 00 - 00 - 00						600			NET DED:-	600
								DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13						370	3571	30-MAR-24	1001	
<====Deduction Classification====>						Deduction	Amount			
								NET DED:-		
								DDO CODE:-	300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1070 of 1584

Run Date:- 10 MAY 2024

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			***	9328	31-MAR-24	109952		109947	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			708	6681	31-MAR-24	1734			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			50	641	08-MAR-24	119437		119432	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 13			128	1572	16-MAR-24	40		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					40	NET DED:-		40	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 24			731	6704	31-MAR-24	9629		9624	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 24			732	6705	31-MAR-24	2150			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 24			734	6707	31-MAR-24	10573		10568	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 24			735	6708	31-MAR-24	12265		12260	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 24			736	6709	31-MAR-24	3010			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 24			737	6710	31-MAR-24	2392			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 24			738	6711	31-MAR-24	6022		6017	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 24			739	6712	31-MAR-24	7766		7761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1071 of 1584

Run Date:- 10 MAY 2024

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			740	6713	31-MAR-24	27001			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24			741	6714	31-MAR-24	10415	10410		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24			847	8269	31-MAR-24	29184	29179		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24			848	8272	31-MAR-24	7808	7803		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24			849	8274	31-MAR-24	76531	76526		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24			288	2183	20-MAR-24	185886			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24			733	6706	31-MAR-24	8116	8111		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24			718	6691	31-MAR-24	8491	8486		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24			720	6693	31-MAR-24	8486	8481		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24			365	3566	30-MAR-24	2090			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24			724	6697	31-MAR-24	3446			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24			276	2124	20-MAR-24	8082	8077		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1072 of 1584

Run Date:- 10 MAY 2024

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 - 24		277	2125	20-MAR-24			66901	66866	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		286	2134	20-MAR-24			4850		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		289	2184	20-MAR-24			17563		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		361	3562	30-MAR-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		362	3563	30-MAR-24			1660		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		363	3564	30-MAR-24			6660	6655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		364	3565	30-MAR-24			2000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		366	3567	30-MAR-24			6500	6495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		698	6671	31-MAR-24			9242	9237	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		699	6672	31-MAR-24			9195	9190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		700	6673	31-MAR-24			8792	8787	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		701	6674	31-MAR-24			7284	7279	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1073 of 1584

Run Date:- 10 MAY 2024

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						702	6675	31-MAR-24	10679	10674
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24						703	6676	31-MAR-24	7579	7574
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24						704	6677	31-MAR-24	5393	5388
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24						705	6678	31-MAR-24	6186	6181
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24						706	6679	31-MAR-24	9088	9083
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24						707	6680	31-MAR-24	9961	9956
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24						709	6682	31-MAR-24	10560	10555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24						710	6683	31-MAR-24	7783	7778
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24						711	6684	31-MAR-24	2549	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24						712	6685	31-MAR-24	2942	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24						713	6686	31-MAR-24	10972	10967
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24						714	6687	31-MAR-24	11181	11176
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1074 of 1584

Run Date:- 10 MAY 2024

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			715	6688	31-MAR-24	1050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24			716	6689	31-MAR-24	1369		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24			717	6690	31-MAR-24	6048	6043	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24			719	6692	31-MAR-24	13274	13269	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24			721	6694	31-MAR-24	9825	9820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24			722	6695	31-MAR-24	8467	8462	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24			723	6696	31-MAR-24	11729	11724	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24			725	6698	31-MAR-24	8310	8305	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24			726	6699	31-MAR-24	14195	14190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24			727	6700	31-MAR-24	9945	9940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24			728	6701	31-MAR-24	6190	6185	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24			729	6702	31-MAR-24	2918		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1075 of 1584

Run Date:- 10 MAY 2024

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			730	6703	31-MAR-24	9416	9411		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 29			742	6715	31-MAR-24	4749			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						300010			
2055 - 00 - 104 - 67 - 00 - 02			426	4275	31-MAR-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			427	4276	31-MAR-24	19506	19496		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 24			391	3951	31-MAR-24	1810			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						300017			
2055 - 00 - 104 - 67 - 00 - 24			392	3952	31-MAR-24	36820	36815		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 24			393	3953	31-MAR-24	198459			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						300017			
2055 - 00 - 104 - 67 - 00 - 24			394	3954	31-MAR-24	5649			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						300017			
2055 - 00 - 104 - 67 - 00 - 24			395	3955	31-MAR-24	47594	47574		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 24			396	3956	31-MAR-24	10776	10771		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 24			389	3949	31-MAR-24	218034			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						300017			
2055 - 00 - 104 - 67 - 00 - 24			374	3824	31-MAR-24	232133			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						300017			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1076 of 1584

Run Date:- 10 MAY 2024

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 - 24			390	3950	31-MAR-24	2672			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300017
2055 - 00 - 108 - 67 - 00 - 01			852	8315	31-MAR-24	1137		1036	
<====Deduction Classification====>			Deduction Amount				NET DED:-		101
8342 - 00 - 117 - 01 - 02 - 00			101				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01			853	8317	31-MAR-24	1137		1036	
<====Deduction Classification====>			Deduction Amount				NET DED:-		101
8342 - 00 - 117 - 01 - 02 - 00			101				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01			854	8318	31-MAR-24	1137		1035	
<====Deduction Classification====>			Deduction Amount				NET DED:-		102
8342 - 00 - 117 - 01 - 02 - 00			102				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01			855	8320	31-MAR-24	1137		1035	
<====Deduction Classification====>			Deduction Amount				NET DED:-		102
8342 - 00 - 117 - 01 - 02 - 00			102				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01			856	8322	31-MAR-24	1137		1036	
<====Deduction Classification====>			Deduction Amount				NET DED:-		101
8342 - 00 - 117 - 01 - 02 - 00			101				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01			857	8324	31-MAR-24	1137		1036	
<====Deduction Classification====>			Deduction Amount				NET DED:-		101
8342 - 00 - 117 - 01 - 02 - 00			101				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01			858	8325	31-MAR-24	424			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01			859	8327	31-MAR-24	424			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01			860	8330	31-MAR-24	1137		1036	
<====Deduction Classification====>			Deduction Amount				NET DED:-		101
8342 - 00 - 117 - 01 - 02 - 00			101				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01			861	8332	31-MAR-24	1137		1036	
<====Deduction Classification====>			Deduction Amount				NET DED:-		101
8342 - 00 - 117 - 01 - 02 - 00			101				DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01			862	8334	31-MAR-24	424			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1077 of 1584

Run Date:- 10 MAY 2024

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		863	8335	31-MAR-24			424		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		864	8336	31-MAR-24			424		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		865	8337	31-MAR-24			424		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		866	8340	31-MAR-24			424		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		867	8342	31-MAR-24			424		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		868	8345	31-MAR-24			6921	6362	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	559	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00				554					
2055 - 00 - 108 - 67 - 00 - 01		870	8349	31-MAR-24			1137	1036	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	101	
8342 - 00 - 117 - 01 - 02 - 00				101			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		871	8352	31-MAR-24			1137	1036	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	101	
8342 - 00 - 117 - 01 - 02 - 00				101			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		872	8354	31-MAR-24			1137	1036	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	101	
8342 - 00 - 117 - 01 - 02 - 00				101			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		873	8357	31-MAR-24			1137	1036	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	101	
8342 - 00 - 117 - 01 - 02 - 00				101			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		874	8359	31-MAR-24			1137	1036	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	101	
8342 - 00 - 117 - 01 - 02 - 00				101			DDO CODE:-	300002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1078 of 1584

Run Date:- 10 MAY 2024

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		875	8361	31-MAR-24			1137	1035	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				102			NET DED:-	102	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		876	8362	31-MAR-24			1137	1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				101			NET DED:-	101	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		877	8364	31-MAR-24			1137	1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				101			NET DED:-	101	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		878	8366	31-MAR-24			1137	1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				101			NET DED:-	101	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		879	8367	31-MAR-24			77	300002	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300002	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		880	8369	31-MAR-24			77	300002	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300002	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		881	8370	31-MAR-24			77	300002	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300002	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		882	8372	31-MAR-24			77	300002	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300002	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		883	8373	31-MAR-24			77	300002	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300002	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		884	8374	31-MAR-24			77	300002	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300002	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		869	8348	31-MAR-24			1137	1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				101			NET DED:-	101	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		763	6747	31-MAR-24			1137	1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				101			NET DED:-	101	
							DDO CODE:-	300002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1079 of 1584

Run Date:- 10 MAY 2024

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			762	6746	31-MAR-24	1137		1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					101	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			755	6739	31-MAR-24	1137		1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					101	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			481	4771	31-MAR-24	89250		89245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			482	4772	31-MAR-24	61350		61345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			483	4773	31-MAR-24	51300		51295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			484	4774	31-MAR-24	100000		99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			32	508	07-MAR-24	46950		46945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			33	509	07-MAR-24	2778			
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			35	511	07-MAR-24	225479		225444	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			547	5423	31-MAR-24	154517		154467	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			633	6214	31-MAR-24	0			
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			743	6716	31-MAR-24	1137		1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					101	DDO CODE:-		300002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1080 of 1584

Run Date:- 10 MAY 2024

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		744	6717	31-MAR-24			1137	1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				101			NET DED:-	101	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		753	6737	31-MAR-24			1137	1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				101			NET DED:-	101	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		754	6738	31-MAR-24			1137	1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				101			NET DED:-	101	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		756	6740	31-MAR-24			1137	1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				101			NET DED:-	101	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		757	6741	31-MAR-24			1137	1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				101			NET DED:-	101	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		758	6742	31-MAR-24			1137	1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				101			NET DED:-	101	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		759	6743	31-MAR-24			1137	1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				101			NET DED:-	101	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		760	6744	31-MAR-24			1137	1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				101			NET DED:-	101	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		761	6745	31-MAR-24			1137	1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				101			NET DED:-	101	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		764	6748	31-MAR-24			1137	1035	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				102			NET DED:-	102	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		765	6749	31-MAR-24			1137	1036	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				101			NET DED:-	101	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		766	6750	31-MAR-24			111772	111747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1081 of 1584

Run Date:- 10 MAY 2024

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			850	8308	31-MAR-24	1137	1036	
<====Deduction Classification====> Deduction Amount						NET DED:-	101	
8342 - 00 - 117 - 01 - 02 - 00				101		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			851	8311	31-MAR-24	1137	1036	
<====Deduction Classification====> Deduction Amount						NET DED:-	101	
8342 - 00 - 117 - 01 - 02 - 00				101		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02			419	4109	31-MAR-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			420	4110	31-MAR-24	799746	799336	
<====Deduction Classification====> Deduction Amount						NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00				410		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02			422	4112	31-MAR-24	29259	29244	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02			423	4113	31-MAR-24	19506	19496	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02			424	4114	31-MAR-24	14198	14188	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02			463	4587	31-MAR-24	19344	19334	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02			421	4111	31-MAR-24	27372	27357	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02			464	4588	31-MAR-24	136542	136472	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			751	6735	31-MAR-24	14900		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			750	6734	31-MAR-24	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1082 of 1584

Run Date:- 10 MAY 2024

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 11						749	6733	31-MAR-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						748	6732	31-MAR-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						746	6730	31-MAR-24	10550	10545
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						747	6731	31-MAR-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						480	4770	31-MAR-24	20427	20422
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						745	6729	31-MAR-24	15110	15100
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						67	852	11-MAR-24	5040	5035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						34	510	07-MAR-24	10040	10035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						66	850	11-MAR-24	5040	5035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						36	512	07-MAR-24	71765	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 14						830	7673	31-MAR-24	4950	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4950
0041 - 00 - 102 - 00 - 00 - 00								4950	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 14						135	1643	18-MAR-24	12088	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	12088
0801 - 01 - 800 - 01 - 00 - 00								12088	DDO CODE:-	300002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1083 of 1584

Run Date:- 10 MAY 2024

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 - 14		829	7672	31-MAR-24			2355	0	
<====Deduction Classification====> Deduction Amount									
801 - 01 - 800 - 01 - 00 - 00				2355			NET DED:-	2355	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		130	1638	18-MAR-24			204883		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300002	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		134	1642	18-MAR-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		132	1640	18-MAR-24			268143		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300002	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		131	1639	18-MAR-24			97972		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300002	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		133	1641	18-MAR-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 - 29		962	8587	31-MAR-24			15744	15739	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29		963	8588	31-MAR-24			14679	14674	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29		828	7671	31-MAR-24			28841	28836	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29		827	7670	31-MAR-24			3839		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300002	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29		960	8584	31-MAR-24			14592	14587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29		752	6736	31-MAR-24			7710		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300002	
							DDO CODE:-	300002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1084 of 1584

Run Date:- 10 MAY 2024

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		825	7668	31-MAR-24			9630	9625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29		961	8585	31-MAR-24			3263		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29		826	7669	31-MAR-24			13772	13767	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 60 - 01		55	722	08-MAR-24			121933	121923	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13		14	408	06-MAR-24			59659	59654	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13		16	410	06-MAR-24			4805		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13		538	5290	31-MAR-24			13860	13855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13		540	5292	31-MAR-24			3500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13		542	5294	31-MAR-24			4100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13		624	6179	31-MAR-24			56354	56349	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13		625	6180	31-MAR-24			12344	12339	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13		769	6762	31-MAR-24			79388	79383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1085 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 109 - 68 - 60 - 13		833	8084	31-MAR-24			34534	34529	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13		835	8086	31-MAR-24			62010	62005	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13		539	5291	31-MAR-24			9172	9167	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13		779	6856	31-MAR-24			39200	39195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13		101	1403	14-MAR-24			64824	64819	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13		93	1286	13-MAR-24			4547		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 113 - 69 - 00 - 31		690	6331	31-MAR-24			4850000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01		129	1637	18-MAR-24			49500	49495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		71	940	11-MAR-24			20000	19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		73	942	11-MAR-24			45300	45295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		72	941	11-MAR-24			45300	45295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01		***	8786	31-MAR-24			49500	49495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1086 of 1584

Run Date:- 10 MAY 2024

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01 ***							8816	31-MAR-24	1293		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02 430							4410	31-MAR-24	87777	87732	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02 485							4804	31-MAR-24	43500	43485	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06 74							943	11-MAR-24	6846	6841	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06 70							939	11-MAR-24	4823		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06 999							8782	31-MAR-24	12043	12038	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11 940							8518	31-MAR-24	12984	12979	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	
2055 - 00 - 114 - 70 - 00 - 11 ***							8795	31-MAR-24	8060	8055	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11 913							8482	31-MAR-24	16136	16131	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	
2055 - 00 - 114 - 70 - 00 - 11 944							8523	31-MAR-24	15233	15228	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	
2055 - 00 - 114 - 70 - 00 - 11 942							8520	31-MAR-24	15233	15228	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008	
2055 - 00 - 114 - 70 - 00 - 11 939							8516	31-MAR-24	3050		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	300008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1087 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 11	934	8510	31-MAR-24			10658	10653		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 114 - 70 - 00 - 11	928	8503	31-MAR-24			8634	8629		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 114 - 70 - 00 - 11	927	8501	31-MAR-24			6850	6845		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 114 - 70 - 00 - 11	925	8499	31-MAR-24			3050			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300008		
2055 - 00 - 114 - 70 - 00 - 11	923	8496	31-MAR-24			12786	12781		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 114 - 70 - 00 - 11	920	8493	31-MAR-24			12786	12781		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 114 - 70 - 00 - 11	912	8481	31-MAR-24			16136	16131		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 114 - 70 - 00 - 11	910	8479	31-MAR-24			3050			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300008		
2055 - 00 - 114 - 70 - 00 - 11	886	8376	31-MAR-24			6145	6140		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 114 - 70 - 00 - 11	885	8375	31-MAR-24			5020	5015		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 114 - 70 - 00 - 11	597	5843	31-MAR-24			10145	10140		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 114 - 70 - 00 - 11	***	8793	31-MAR-24			1361			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300004		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1088 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 11			***	8792	31-MAR-24	1136			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			***	8791	31-MAR-24	7860		7855	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			***	8788	31-MAR-24	4760			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			***	8787	31-MAR-24	8085		8080	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			820	7663	31-MAR-24	84868		84863	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			77	987	12-MAR-24	1000		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		1000	
0801 - 01 - 800 - 01 - 00 - 00					1000	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			68	937	11-MAR-24	5104		5099	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			991	8759	31-MAR-24	18430		18425	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			***	8797	31-MAR-24	7580		7575	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			607	5933	31-MAR-24	103450		103445	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			819	7662	31-MAR-24	1500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			998	8780	31-MAR-24	24316		24311	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1089 of 1584

Run Date:- 10 MAY 2024

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 - 13		***	8800	31-MAR-24			10017	10012	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		***	8802	31-MAR-24			7110	7105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		***	8803	31-MAR-24			5650	5645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		***	9327	31-MAR-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		372	3593	30-MAR-24			120753	120748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		78	1179	13-MAR-24			240	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				240			NET DED:-	240	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		995	8770	31-MAR-24			10560	10555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24		937	8513	31-MAR-24			14817	14812	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 114 - 70 - 00 - 24		***	8804	31-MAR-24			22596	22591	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24		***	8814	31-MAR-24			8217		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24		***	8811	31-MAR-24			17960		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24		***	8809	31-MAR-24			22450		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1090 of 1584

Run Date:- 10 MAY 2024

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 - 24						***	8808	31-MAR-24	34573	34548
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 24						***	8807	31-MAR-24	34573	34548
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 24						***	8806	31-MAR-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						932	8507	31-MAR-24	28916	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 114 - 70 - 00 - 24						918	8489	31-MAR-24	12013	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 114 - 70 - 00 - 24						***	8810	31-MAR-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						***	8805	31-MAR-24	53880	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 24						***	9178	31-MAR-24	7190	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 29						***	8812	31-MAR-24	4530	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 29						69	938	11-MAR-24	19718	19713
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 29						76	945	11-MAR-24	4915	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 29						75	944	11-MAR-24	4366	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	300004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1091 of 1584

Run Date:- 10 MAY 2024

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 - 29	613	5939	31-MAR-24	41240	41235	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	DDO CODE:- 300004			
2055 - 00 - 114 - 70 - 00 - 29	616	5942	31-MAR-24	29299	29294	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	DDO CODE:- 300004			
2055 - 00 - 114 - 70 - 00 - 29	425	4152	31-MAR-24	361906	355767	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	6139	DDO CODE:- 300004			
8658 - 00 - 112 - 00 - 00 - 00		6134							
2055 - 00 - 114 - 70 - 00 - 29	608	5934	31-MAR-24	3120		<====Deduction Classification====> Deduction Amount			
				NET DED:-		DDO CODE:- 300004			
2055 - 00 - 114 - 70 - 00 - 29	609	5935	31-MAR-24	6004	5999	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	DDO CODE:- 300004			
2055 - 00 - 114 - 70 - 00 - 29	610	5936	31-MAR-24	19124	19119	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	DDO CODE:- 300004			
2055 - 00 - 114 - 70 - 00 - 29	611	5937	31-MAR-24	10148	10143	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	DDO CODE:- 300004			
2055 - 00 - 114 - 70 - 00 - 29	612	5938	31-MAR-24	23128	23123	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	DDO CODE:- 300004			
2055 - 00 - 114 - 70 - 00 - 29	614	5940	31-MAR-24	10368	10363	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	DDO CODE:- 300004			
2055 - 00 - 114 - 70 - 00 - 29	615	5941	31-MAR-24	12600	12595	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	DDO CODE:- 300004			
2055 - 00 - 114 - 70 - 00 - 29	617	5943	31-MAR-24	34860	34855	<====Deduction Classification====> Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	DDO CODE:- 300004			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1092 of 1584

Run Date:- 10 MAY 2024

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 - 29			821	7664	31-MAR-24	383146	376647	
<====Deduction Classification====> Deduction Amount						NET DED:-	6499	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
8658 - 00 - 112 - 00 - 00 - 00					6494			
2055 - 00 - 114 - 70 - 00 - 29			990	8756	31-MAR-24	156114	156109	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29			992	8762	31-MAR-24	8312	8307	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29			993	8766	31-MAR-24	10186	10181	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29			994	8768	31-MAR-24	10186	10181	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29			996	8774	31-MAR-24	2682		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29			997	8777	31-MAR-24	9064		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29			***	8798	31-MAR-24	3200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29			***	8799	31-MAR-24	9676	9671	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29			***	8801	31-MAR-24	8960	8955	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 116 - 00 - 00 - 02			823	7666	31-MAR-24	68000	67735	
<====Deduction Classification====> Deduction Amount						NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	300018	
0030 - 02 - 102 - 00 - 00 - 00					15			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1093 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 116 - 00 - 00 - 02		824	7667	31-MAR-24			39012	38992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13		822	7665	31-MAR-24			3014		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13		631	6189	31-MAR-24			3014		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 24		846	8246	31-MAR-24			13200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 24		626	6184	31-MAR-24			10776		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 24		844	8241	31-MAR-24			26940	26935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 24		845	8244	31-MAR-24			29634	29629	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 24		***	8971	31-MAR-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 29		627	6185	31-MAR-24			60376	60371	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 29		973	8631	31-MAR-24			299720	299715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 49		629	6187	31-MAR-24			4350		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 49		630	6188	31-MAR-24			9900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300018	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1094 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 116 - 00 - 00 - 49			628	6186	31-MAR-24	29996		29991	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300018	
2055 - 00 - 117 - 74 - 00 - 01			888	8409	31-MAR-24	12000		11990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 01			632	6201	31-MAR-24	30000		29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 11			22	422	06-MAR-24	4300			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 11			21	421	06-MAR-24	10000		9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			26	426	06-MAR-24	7059		7054	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			27	427	06-MAR-24	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			28	428	06-MAR-24	5455		5450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			549	5428	31-MAR-24	21630		21625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			551	5430	31-MAR-24	71385		71380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			554	5433	31-MAR-24	88310		88305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			555	5434	31-MAR-24	80715		80710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1095 of 1584

Run Date:- 10 MAY 2024

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			556	5435	31-MAR-24	93784		93779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			557	5436	31-MAR-24	5147		4701	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		446	
8342 - 00 - 117 - 01 - 02 - 00			441			DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			558	5437	31-MAR-24	2948		2724	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			224			NET DED:-		224	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			559	5438	31-MAR-24	5147		4701	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		446	
8342 - 00 - 117 - 01 - 02 - 00			441			DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			889	8412	31-MAR-24	6036		6031	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			892	8437	31-MAR-24	1627			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			18	418	06-MAR-24	19214		19209	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			19	419	06-MAR-24	12385		12380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			20	420	06-MAR-24	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			17	417	06-MAR-24	100000		99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			552	5431	31-MAR-24	10000		9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		300006	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1096 of 1584

Run Date:- 10 MAY 2024

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			553	5432	31-MAR-24	26799	26794		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 11			29	429	06-MAR-24	12000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 13			23	423	06-MAR-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			24	424	06-MAR-24	22233			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 13			371	3592	30-MAR-24	106234	106229		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 13			449	4535	31-MAR-24	46963	46958		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 13			416	4084	31-MAR-24	26686	26681		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 13			462	4567	31-MAR-24	8356	8351		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 13			25	425	06-MAR-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			550	5429	31-MAR-24	500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 27			459	4564	31-MAR-24	104823	104818		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300006		
2055 - 00 - 117 - 75 - 00 - 27			***	9177	31-MAR-24	87340	87335		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300006		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1097 of 1584

Run Date:- 10 MAY 2024

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 - 27			460	4565	31-MAR-24	86840		86835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 27			461	4566	31-MAR-24	39200		39195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 27			418	4086	31-MAR-24	49560		49555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 27			458	4563	31-MAR-24	127344		127339	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 27			457	4562	31-MAR-24	104050		104045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 27			455	4560	31-MAR-24	114550		114545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 27			454	4559	31-MAR-24	80429		80424	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 27			453	4558	31-MAR-24	124620		124615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 27			452	4557	31-MAR-24	72853		72848	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 27			451	4556	31-MAR-24	131330		131325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 27			450	4555	31-MAR-24	62658		62653	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 27			417	4085	31-MAR-24	111025		111020	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1098 of 1584

Run Date:- 10 MAY 2024

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 - 27						456	4561	31-MAR-24	90270	90265
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300006
2059 - 01 - 053 - 61 - 82 - 27						95	4120	31-MAR-24	68093	68088
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2059 - 01 - 053 - 61 - 82 - 27						96	4121	31-MAR-24	116050	116045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2059 - 01 - 053 - 61 - 82 - 27						320	8665	31-MAR-24	128131	128126
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2059 - 01 - 053 - 61 - 82 - 27						301	7411	31-MAR-24	59268	59263
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2059 - 01 - 053 - 61 - 82 - 27						317	8089	31-MAR-24	69840	69835
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2059 - 01 - 053 - 61 - 82 - 27						299	6871	31-MAR-24	21900	21895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300001
2070 - 00 - 106 - 60 - 00 - 02						118	3294	28-MAR-24	370614	370424
<====Deduction Classification====>						Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00								190	DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 02						133	4459	31-MAR-24	9753	9748
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 02						15	247	05-MAR-24	349908	349713
<====Deduction Classification====>						Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00								195	DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11						22	472	07-MAR-24	25449	25444
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13						187	7079	31-MAR-24	90	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0801 - 01 - 800 - 01 - 00 - 00								90	DDO CODE:-	300003

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1099 of 1584

Run Date:- 10 MAY 2024

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2070 - 00 - 106 - 60 - 00 - 29						209	8604	31-MAR-24	139978	139973
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01						207	8599	31-MAR-24	7530	7525
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01						16	248	05-MAR-24	56200	55845
<====Deduction Classification====>						Deduction Amount			NET DED:-	355
0216 - 01 - 106 - 02 - 00 - 00							150		DDO CODE:-	300003
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2070 - 00 - 107 - 60 - 00 - 01						202	8589	31-MAR-24	4025	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01						203	8590	31-MAR-24	8110	8105
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02						14	246	05-MAR-24	72992	72952
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02						117	3293	28-MAR-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 - 13						134	4460	31-MAR-24	2145	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13						13	245	05-MAR-24	3499	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13						49	1676	18-MAR-24	4508	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4508
0801 - 01 - 800 - 01 - 00 - 00							4508		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13						208	8602	31-MAR-24	14805	14800
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300003

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1100 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 107 - 60 - 00 - 13			137	4463	31-MAR-24	3375			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300003
2070 - 00 - 107 - 60 - 00 - 13			39	810	11-MAR-24	16402		16397	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300003
2070 - 00 - 107 - 60 - 00 - 13			38	809	11-MAR-24	1500			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300003
2070 - 00 - 107 - 60 - 00 - 13			34	805	11-MAR-24	18626		18621	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300003
2070 - 00 - 107 - 60 - 00 - 13			33	804	11-MAR-24	3800			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300003
2070 - 00 - 107 - 60 - 00 - 13			201	8586	31-MAR-24	17280		17275	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300003
2070 - 00 - 107 - 60 - 00 - 24			211	8610	31-MAR-24	23498		23493	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300003
2070 - 00 - 107 - 60 - 00 - 24			212	8612	31-MAR-24	24282		24277	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300003
2070 - 00 - 107 - 60 - 00 - 24			213	8615	31-MAR-24	11584		11579	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300003
2070 - 00 - 107 - 60 - 00 - 24			210	8607	31-MAR-24	27718		27713	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300003
2070 - 00 - 107 - 60 - 00 - 24			206	8597	31-MAR-24	20341		20336	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300003
2070 - 00 - 107 - 60 - 00 - 24			205	8594	31-MAR-24	65430			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300003

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1101 of 1584

Run Date:- 10 MAY 2024

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 - 24							204	8591	31-MAR-24	2324	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24							37	808	11-MAR-24	65430	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24							36	807	11-MAR-24	16164	16154
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24							35	806	11-MAR-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							136	4462	31-MAR-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							135	4461	31-MAR-24	16164	16154
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24							12	244	05-MAR-24	5100	5095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24							214	8618	31-MAR-24	4581	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 108 - 60 - 00 - 11							56	1760	19-MAR-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							55	1759	19-MAR-24	5650	5645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							54	1758	19-MAR-24	12719	12714
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							58	1762	19-MAR-24	4900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1102 of 1584

Run Date:- 10 MAY 2024

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						65	1769	19-MAR-24	7650	7645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						59	1763	19-MAR-24	9800	9795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						63	1767	19-MAR-24	6550	6545
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						62	1766	19-MAR-24	7875	7870
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						61	1765	19-MAR-24	8775	8770
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						60	1764	19-MAR-24	4900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						57	1761	19-MAR-24	7850	7845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						64	1768	19-MAR-24	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						7	205	01-MAR-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						6	204	01-MAR-24	9823	9818
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						53	1757	19-MAR-24	164695	164690
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						52	1756	19-MAR-24	9990	9985
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1103 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2070 - 00 - 108 - 60 - 00 - 13			32	521	07-MAR-24	1089	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1089		NET DED:-	1089		
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			31	520	07-MAR-24	1146	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1146		NET DED:-	1146		
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			30	519	07-MAR-24	540	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				540		NET DED:-	540		
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			29	518	07-MAR-24	500	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				500		NET DED:-	500		
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			28	517	07-MAR-24	1631	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1631		NET DED:-	1631		
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			123	3413	28-MAR-24	5180	5175		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 13			27	516	07-MAR-24	1100	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1100		NET DED:-	1100		
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 24			20	403	06-MAR-24	263060			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 24			21	404	06-MAR-24	29700	29695		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 24			68	1772	19-MAR-24	278020			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 24			66	1770	19-MAR-24	43200	43195		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 24			67	1771	19-MAR-24	29700	29695		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300007		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1104 of 1584

Run Date:- 10 MAY 2024

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 1							199	01-MAR-24	34161	34156	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 3							201	01-MAR-24	8095	8090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 5							203	01-MAR-24	10808	10803	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 9							207	01-MAR-24	21771	21766	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 2							200	01-MAR-24	51518	51513	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 4							202	01-MAR-24	22453	22448	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 122							3412	28-MAR-24	21778	21773	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 40							1065	13-MAR-24	24983	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	24983	
0041 - 00 - 102 - 00 - 00 - 00							24983		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 41							1066	13-MAR-24	24983	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	24983	
0041 - 00 - 102 - 00 - 00 - 00							24983		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 146							5539	31-MAR-24	179324	179319	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 10							208	01-MAR-24	23919	23914	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 11							209	01-MAR-24	18423	18418	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1105 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 108 - 60 - 00 - 29			119	3408	28-MAR-24	8900		8895	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 29			120	3409	28-MAR-24	5000			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 29			121	3411	28-MAR-24	36132		36127	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 29			8	206	01-MAR-24	98915		98910	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300007	
2216 - 06 - 053 - 61 - 89 - 27			35	7413	31-MAR-24	111600		111595	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300001	
2216 - 06 - 053 - 61 - 89 - 27			3	734	08-MAR-24	22850		22845	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300001	
2216 - 06 - 053 - 61 - 89 - 27			7	2246	21-MAR-24	68558		68553	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300001	
2216 - 06 - 053 - 61 - 89 - 27			8	2247	21-MAR-24	115180		115175	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300001	
2216 - 06 - 053 - 61 - 89 - 27			9	2248	21-MAR-24	70151		70146	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300001	
2216 - 06 - 053 - 61 - 89 - 27			10	2249	21-MAR-24	106180		106175	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300001	
2216 - 06 - 053 - 61 - 89 - 27			11	4122	31-MAR-24	28990		28985	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300001	
2216 - 06 - 053 - 61 - 89 - 27			12	4123	31-MAR-24	50516		50511	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1106 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2216 - 06 - 053 - 61 - 89 - 27	13	4124	31-MAR-24	Deduction Amount		127890	127885		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	14	4125	31-MAR-24	Deduction Amount		5334	5329		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	16	4127	31-MAR-24	Deduction Amount		70848	70843		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	17	4128	31-MAR-24	Deduction Amount		125550	125545		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	18	4129	31-MAR-24	Deduction Amount		17978	17973		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	19	4130	31-MAR-24	Deduction Amount		118690	118685		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	20	4131	31-MAR-24	Deduction Amount		63082	63077		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	21	4132	31-MAR-24	Deduction Amount		87893	87888		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	22	4133	31-MAR-24	Deduction Amount		107740	107735		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	23	4134	31-MAR-24	Deduction Amount		86562	86557		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	24	4135	31-MAR-24	Deduction Amount		107050	107045		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	26	5299	31-MAR-24	Deduction Amount		141460	141455		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1107 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2216 - 06 - 053 - 61 - 89 - 27	29	6174	31-MAR-24	Deduction Amount		6605	6600		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	30	6175	31-MAR-24	Deduction Amount		4095			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	31	6870	31-MAR-24	Deduction Amount		8210	8205		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	1	732	08-MAR-24	Deduction Amount		27579	27574		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	2	733	08-MAR-24	Deduction Amount		31600	31595		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	4	735	08-MAR-24	Deduction Amount		2570			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	5	736	08-MAR-24	Deduction Amount		92960	92955		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	6	737	08-MAR-24	Deduction Amount		103560	103555		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	32	7409	31-MAR-24	Deduction Amount		80731	80726		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	34	7412	31-MAR-24	Deduction Amount		53955	53950		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	15	4126	31-MAR-24	Deduction Amount		58144	58139		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300001		
2216 - 06 - 053 - 61 - 89 - 27	25	5283	31-MAR-24	Deduction Amount		57599	57594		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	300001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1108 of 1584

Run Date:- 10 MAY 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2216 - 06 - 053 - 61 - 89 - 27	33	7410	31-MAR-24	118360	118355				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
2216 - 06 - 053 - 61 - 89 - 27	36	7414	31-MAR-24	88260	88255				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
4055 - 00 - 207 - 44 - 60 - 51	2	6173	31-MAR-24	6272000	6271995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
4055 - 00 - 207 - 44 - 60 - 51	3	6334	31-MAR-24	1358600	1358595				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
4055 - 00 - 207 - 44 - 60 - 51	11	8859	31-MAR-24	2180000	2179994				
<====Deduction Classification====>			Deduction Amount	NET DED:-	6				
0030 - 02 - 102 - 00 - 00 - 00			6	DDO CODE:-	140001				
4055 - 00 - 207 - 44 - 60 - 51	1	6171	31-MAR-24	1333523	1333518				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
4055 - 00 - 207 - 44 - 60 - 51	10	8669	31-MAR-24	278698	278693				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
4055 - 00 - 207 - 44 - 60 - 51	7	6580	31-MAR-24	973982	973977				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
4055 - 00 - 207 - 44 - 60 - 51	6	6579	31-MAR-24	175136	175131				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
4055 - 00 - 207 - 44 - 60 - 51	5	6336	31-MAR-24	999995	999990				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
4055 - 00 - 207 - 44 - 60 - 51	4	6335	31-MAR-24	1995999	1995994				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				
4055 - 00 - 207 - 76 - 00 - 73	8	8095	31-MAR-24	68270	68265				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1109 of 1584

Run Date:- 10 MAY 2024

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
4055 - 00 - 207 - 76 - 00 - 73 9							8663	31-MAR-24	124447	124442	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
4070 - 00 - 800 - 70 - 60 - 51 9							3410	28-MAR-24	5600000	5599995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
4070 - 00 - 800 - 70 - 60 - 51 11							3834	31-MAR-24	1117000	1116995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
4070 - 00 - 800 - 70 - 60 - 51 34							6478	31-MAR-24	125911	125906	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
4070 - 00 - 800 - 70 - 60 - 51 35							6479	31-MAR-24	109087	109082	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
4070 - 00 - 800 - 70 - 61 - 60 33							6477	31-MAR-24	4870		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	300007	
4070 - 00 - 800 - 70 - 61 - 60 6							1070	13-MAR-24	2024000	2023995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
4070 - 00 - 800 - 70 - 61 - 60 5							1069	13-MAR-24	2024000	2023995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
4070 - 00 - 800 - 70 - 61 - 60 4							1068	13-MAR-24	1996613	1996608	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
4070 - 00 - 800 - 70 - 61 - 60 3							1067	13-MAR-24	998511	998506	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
5 Centrally Sponsored Sch							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 115 - 19 - 00 - 81 296							2242	20-MAR-24	5525000	5524995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1110 of 1584

Run Date:- 10 MAY 2024

30 Police										
104 Chief Pay and Accounts Officer - GANGTOK										
1 Voted		Serial	Voucher	Voucher		Gross		Net		
<====Voucher Classification====>		Number	Number	Date		Amount		Amount		
2055 - 00 - 001 - 60 - 00 - 49	35	609	28-MAR-24		37716	37701				
<====Deduction Classification====> Deduction Amount						NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	300213			
2055 - 00 - 001 - 60 - 00 - 49	36	610	28-MAR-24		97927	97907				
<====Deduction Classification====> Deduction Amount						NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	300213			
2055 - 00 - 001 - 60 - 00 - 49	37	611	28-MAR-24		147179	147099				
<====Deduction Classification====> Deduction Amount						NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	300213			
2055 - 00 - 001 - 60 - 00 - 49	38	612	28-MAR-24		10776	10766				
<====Deduction Classification====> Deduction Amount						NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	300213			
2055 - 00 - 001 - 60 - 00 - 49	39	725	30-MAR-24		199073	199068				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300213			
2055 - 00 - 001 - 60 - 00 - 49	53	890	31-MAR-24		62000	61995				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300213			
2055 - 00 - 001 - 60 - 00 - 49	34	608	28-MAR-24		16164	16149				
<====Deduction Classification====> Deduction Amount						NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	300213			
2055 - 00 - 001 - 60 - 00 - 49	33	607	28-MAR-24		16164	16154				
<====Deduction Classification====> Deduction Amount						NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	300213			
2055 - 00 - 001 - 64 - 00 - 49	51	888	31-MAR-24		12768					
<====Deduction Classification====> Deduction Amount						NET DED:-				
						DDO CODE:-	300213			
2055 - 00 - 001 - 64 - 00 - 49	52	889	31-MAR-24		4500					
<====Deduction Classification====> Deduction Amount						NET DED:-				
						DDO CODE:-	300213			
2055 - 00 - 001 - 64 - 00 - 49	50	887	31-MAR-24		21500	21495				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300213			
2055 - 00 - 001 - 64 - 00 - 49	49	886	31-MAR-24		48000					
<====Deduction Classification====> Deduction Amount						NET DED:-				
						DDO CODE:-	300213			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1111 of 1584

Run Date:- 10 MAY 2024

30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 64 - 00 - 49			48	885	31-MAR-24	112232	112192
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			12	81	06-MAR-24	933	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			7	49	02-MAR-24	11185	11180
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			6	48	02-MAR-24	12500	12495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			13	82	06-MAR-24	921	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			14	83	06-MAR-24	933	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			10	79	06-MAR-24	933	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			11	80	06-MAR-24	933	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 02			31	605	28-MAR-24	155112	155032
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 02			32	606	28-MAR-24	9753	9748
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			46	883	31-MAR-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11			44	881	31-MAR-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1112 of 1584

Run Date:- 10 MAY 2024

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 - 11			43	880	31-MAR-24	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11			41	1051	31-MAR-24	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11			40	1050	31-MAR-24	3003		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11			47	884	31-MAR-24	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11			45	882	31-MAR-24	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13			42	1052	31-MAR-24	2100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			15	84	06-MAR-24	92467	92462	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			16	85	06-MAR-24	6780	6775	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			17	86	06-MAR-24	8765	8760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			9	51	02-MAR-24	8680	8675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			8	50	02-MAR-24	8337	8332	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02			24	506	26-MAR-24	231000	230890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300213	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1113 of 1584

Run Date:- 10 MAY 2024

30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02			26	600	28-MAR-24	4403	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			27	601	28-MAR-24	107283	107228
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			28	602	28-MAR-24	117036	116976
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			29	603	28-MAR-24	175554	175464
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			30	604	28-MAR-24	185307	185212
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			25	507	26-MAR-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			1	1	01-MAR-24	31500	31485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			23	505	26-MAR-24	31500	31485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			22	504	26-MAR-24	504000	503760
<====Deduction Classification====>			Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00				240		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			21	503	26-MAR-24	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			20	502	26-MAR-24	230323	230213
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			2	2	01-MAR-24	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1114 of 1584

Run Date:- 10 MAY 2024

30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02 4							4	01-MAR-24	501828	501588	
<====Deduction Classification====>							Deduction Amount		NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00							240		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 5							5	01-MAR-24	231000	230890	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 3							3	01-MAR-24	231000	230890	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 19							211	13-MAR-24	7236	7231	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 18							87	06-MAR-24	5272		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
30 Police											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 001 - 64 - 00 - 49 47							955	31-MAR-24	2950		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300416	
2055 - 00 - 001 - 64 - 00 - 49 46							954	31-MAR-24	5300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300416	
2055 - 00 - 001 - 64 - 00 - 49 49							957	31-MAR-24	2550		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300416	
2055 - 00 - 001 - 64 - 00 - 49 50							958	31-MAR-24	2825		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300416	
2055 - 00 - 001 - 64 - 00 - 49 51							959	31-MAR-24	8450	8445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1115 of 1584

Run Date:- 10 MAY 2024

30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 64 - 00 - 49			52	960	31-MAR-24	19527	19522
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 001 - 64 - 00 - 49			53	961	31-MAR-24	4400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 001 - 64 - 00 - 49			54	962	31-MAR-24	7675	7670
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 001 - 64 - 00 - 49			55	963	31-MAR-24	33300	33295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 001 - 64 - 00 - 49			56	964	31-MAR-24	2650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 001 - 64 - 00 - 49			48	956	31-MAR-24	2825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 001 - 64 - 00 - 49			45	953	31-MAR-24	5700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 001 - 64 - 00 - 49			44	952	31-MAR-24	8748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 001 - 64 - 00 - 49			43	951	31-MAR-24	6450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 001 - 64 - 00 - 49			42	950	31-MAR-24	2650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			19	1079	31-MAR-24	4380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			20	1080	31-MAR-24	5524	5519
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1116 of 1584

Run Date:- 10 MAY 2024

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			13	1071	31-MAR-24	7271	7266
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			15	1075	31-MAR-24	25843	25838
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			16	1076	31-MAR-24	11217	11212
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			17	1077	31-MAR-24	54848	54843
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			18	1078	31-MAR-24	16337	16332
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			14	1074	31-MAR-24	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			25	1085	31-MAR-24	49800	49795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			2	92	07-MAR-24	78418	78213
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
8342 - 00 - 117 - 01 - 02 - 00				200			
2055 - 00 - 109 - 00 - 46 - 01			4	620	28-MAR-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			1	24	01-MAR-24	67438	61791
<====Deduction Classification====>			Deduction Amount			NET DED:-	5647
8342 - 00 - 117 - 01 - 02 - 00				5442		DDO CODE:-	300416
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 46 - 01			24	1084	31-MAR-24	14445	14440
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1117 of 1584

Run Date:- 10 MAY 2024

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
2055 - 00 - 109 - 00 - 46 - 01 23			1083		31-MAR-24	22247	22242
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01 22			1082		31-MAR-24	18945	18940
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01 21			1081		31-MAR-24	26910	26905
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02 30			833		31-MAR-24	336000	335840
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02 31			834		31-MAR-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 32			835		31-MAR-24	419379	419164
<====Deduction Classification====>			Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11 11			1033		31-MAR-24	2850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11 12			1034		31-MAR-24	2200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13 9			1031		31-MAR-24	5500	5495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13 7			1029		31-MAR-24	3564	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3564
0801 - 01 - 800 - 01 - 00 - 00				3564		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13 8			1030		31-MAR-24	8647	8642
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 14 6			1005		31-MAR-24	14550	14540
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300416

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1118 of 1584

Run Date:- 10 MAY 2024

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 - 14			10	1032	31-MAR-24	44028	43998
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 14			5	1004	31-MAR-24	48078	48048
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 24			28	803	31-MAR-24	71726	71706
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 24			29	804	31-MAR-24	213212	213127
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 24			26	801	31-MAR-24	213212	213127
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 24			27	802	31-MAR-24	71726	71706
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			40	942	31-MAR-24	2800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			36	938	31-MAR-24	4940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			33	935	31-MAR-24	4100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			34	936	31-MAR-24	14854	14849
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			37	939	31-MAR-24	6326	6321
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			39	941	31-MAR-24	40635	40630
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1119 of 1584

Run Date:- 10 MAY 2024

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 - 29 35							937	31-MAR-24	4235		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 58							989	31-MAR-24	21600	21595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 57							987	31-MAR-24	12389	12384	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 41							943	31-MAR-24	3454		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 38							940	31-MAR-24	9500	9495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 41 3							429	20-MAR-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 - 001 - 64 - 00 - 49 60							807	31-MAR-24	10760	10755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 001 - 64 - 00 - 49 59							806	31-MAR-24	27240	27235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 62							861	31-MAR-24	78418	78213	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00							5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1120 of 1584

Run Date:- 10 MAY 2024

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 - 01			63	862	31-MAR-24	78418	78213
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 47 - 01			61	860	31-MAR-24	78418	78213
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 47 - 01			58	796	31-MAR-24	78418	78213
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 47 - 01			64	863	31-MAR-24	78418	78213
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 47 - 01			23	220	13-MAR-24	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			43	515	28-MAR-24	2422	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			26	256	14-MAR-24	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			25	222	13-MAR-24	78600	78595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			24	221	13-MAR-24	51300	51295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			45	517	28-MAR-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1121 of 1584

Run Date:- 10 MAY 2024

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
2055 - 00 - 109 - 00 - 47 - 02			46	518	28-MAR-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			44	516	28-MAR-24	177819	177729
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			19	216	13-MAR-24	6600	6595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			20	217	13-MAR-24	7475	7470
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			15	212	13-MAR-24	12075	12070
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			14	211	13-MAR-24	12075	12070
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			13	210	13-MAR-24	7800	7795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			18	215	13-MAR-24	11550	11545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			17	214	13-MAR-24	8250	8245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			16	213	13-MAR-24	12075	12070
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 11			2	7	01-MAR-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 - 13			5	201	13-MAR-24	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1122 of 1584

Run Date:- 10 MAY 2024

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 - 13 6			202	13-MAR-24	19640	19635	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 7			203	13-MAR-24	1766		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 11			207	13-MAR-24	663		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 12			208	13-MAR-24	4807		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 21			218	13-MAR-24	3430		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 22			219	13-MAR-24	9853	9848	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 28			295	20-MAR-24	4500		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 30			297	20-MAR-24	76102	76097	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 33			505	28-MAR-24	9647	9642	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 34			506	28-MAR-24	9423	9418	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 36			508	28-MAR-24	9666	9661	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 37			509	28-MAR-24	8460	8455	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1123 of 1584

Run Date:- 10 MAY 2024

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 - 13			38	510	28-MAR-24	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			40	512	28-MAR-24	589	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			41	513	28-MAR-24	1300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			42	514	28-MAR-24	1233	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			50	578	30-MAR-24	11294	11289
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			55	584	30-MAR-24	34278	34273
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			56	585	30-MAR-24	34278	34273
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			27	274	15-MAR-24	77545	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	77545
0801 - 01 - 800 - 01 - 00 - 00				77545		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			31	462	27-MAR-24	4290	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4290
0215 - 01 - 103 - 00 - 00 - 00				4290		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13			8	204	13-MAR-24	4400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14			48	520	28-MAR-24	10800	10795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14			47	519	28-MAR-24	9540	9535
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1124 of 1584

Run Date:- 10 MAY 2024

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 - 24	3	199	13-MAR-24	66467	66442	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24	4	200	13-MAR-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	9	205	13-MAR-24	10776	10771	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24	35	507	28-MAR-24	12033	12028	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29	39	511	28-MAR-24	900		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29	29	296	20-MAR-24	15590	15585	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29	10	206	13-MAR-24	1846		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29	51	580	30-MAR-24	10020	10015	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29	57	586	30-MAR-24	13000	12995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29	54	583	30-MAR-24	21800	21795	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29	32	463	27-MAR-24	8250	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	8250	
0041 - 00 - 102 - 00 - 00 - 00		8250		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29	49	577	30-MAR-24	19955	19950	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1125 of 1584

Run Date:- 10 MAY 2024

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 - 29							52	581	30-MAR-24	5910	5905
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29							53	582	30-MAR-24	12440	12435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 41							1	6	01-MAR-24	75000	74995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300112
4055 - 00 - 207 - 47 - 60 - 72							1	718	30-MAR-24	1271750	1271745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300112
4055 - 00 - 207 - 47 - 60 - 72							2	719	30-MAR-24	2024355	2024095
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00								260		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 - 001 - 60 - 00 - 49							171	1483	27-MAR-24	2006	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 001 - 60 - 00 - 49							170	1482	27-MAR-24	28682	28677
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300315
2055 - 00 - 001 - 60 - 00 - 49							163	1475	27-MAR-24	30466	30461
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300315
2055 - 00 - 001 - 60 - 00 - 49							164	1476	27-MAR-24	30620	30615
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300315
2055 - 00 - 001 - 60 - 00 - 49							169	1481	27-MAR-24	30600	30595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300315

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1126 of 1584

Run Date:- 10 MAY 2024

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 49			166	1478	27-MAR-24	1022		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 001 - 60 - 00 - 49			167	1479	27-MAR-24	30082	30077	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 001 - 60 - 00 - 49			168	1480	27-MAR-24	21540	21535	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 001 - 60 - 00 - 49			165	1477	27-MAR-24	32971	32966	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 001 - 64 - 00 - 49			263	2223	31-MAR-24	74900	74855	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	300314	
2055 - 00 - 001 - 64 - 00 - 49			240	2052	31-MAR-24	48200	48175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300314	
2055 - 00 - 001 - 64 - 00 - 49			259	2219	31-MAR-24	31750	31740	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300314	
2055 - 00 - 104 - 65 - 00 - 01			1	174	05-MAR-24	289800	263662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	26138	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			24000					
8658 - 00 - 112 - 00 - 00 - 00			1523					
2055 - 00 - 104 - 65 - 00 - 11			3	210	06-MAR-24	934		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			4	211	06-MAR-24	934		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			5	212	06-MAR-24	934		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1127 of 1584

Run Date:- 10 MAY 2024

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 - 22	136	690	18-MAR-24	4742184	4742179				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	199	1735	30-MAR-24	25520	25515				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	200	1736	30-MAR-24	22870	22865				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	201	1737	30-MAR-24	28665	28660				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	203	1739	30-MAR-24	25343	25338				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	204	1740	30-MAR-24	29323	29318				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	176	1607	28-MAR-24	34397					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 24	9	318	08-MAR-24	34986	34981				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	188	1673	29-MAR-24	300	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	300			
0041 - 00 - 102 - 00 - 00 - 00			300	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	189	1674	29-MAR-24	300	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	300			
0041 - 00 - 102 - 00 - 00 - 00			300	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	190	1675	29-MAR-24	2010	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	2010			
0041 - 00 - 102 - 00 - 00 - 00			2010	DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	191	1676	29-MAR-24	10600	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	10600			
0041 - 00 - 102 - 00 - 00 - 00			10600	DDO CODE:-	300315				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1128 of 1584

Run Date:- 10 MAY 2024

30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 65 - 00 - 24			192	1677	29-MAR-24	300		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					300	NET DED:-		300	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			193	1678	29-MAR-24	2500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					2500	NET DED:-		2500	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			194	1679	29-MAR-24	2010		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					2010	NET DED:-		2010	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			202	1738	30-MAR-24	28429		28424	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			195	1731	30-MAR-24	33606		33601	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			196	1732	30-MAR-24	32270		32265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			197	1733	30-MAR-24	23544		23539	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			198	1734	30-MAR-24	34622		34617	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			205	1741	30-MAR-24	26439		26434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			206	1742	30-MAR-24	31230		31225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			207	1743	30-MAR-24	24171		24166	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 24			208	1744	30-MAR-24	31365		31360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1129 of 1584

Run Date:- 10 MAY 2024

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 - 24			209	1745	30-MAR-24	13987	13982
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 24			250	2132	31-MAR-24	34397	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 24			251	2133	31-MAR-24	300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 24			252	2134	31-MAR-24	649	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 24			253	2135	31-MAR-24	22705	22700
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 24			254	2136	31-MAR-24	4156	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 24			255	2137	31-MAR-24	576	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 24			6	315	08-MAR-24	9579	9574
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 24			7	316	08-MAR-24	6209	6204
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 24			8	317	08-MAR-24	28012	28007
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 24			10	319	08-MAR-24	98052	98047
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 24			11	320	08-MAR-24	56008	56003
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1130 of 1584

Run Date:- 10 MAY 2024

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 - 24			12	321	08-MAR-24	9990	9985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 24			13	322	08-MAR-24	9827	9822
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 24			14	323	08-MAR-24	9676	9671
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 24			175	1606	28-MAR-24	34397	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 02			135	659	16-MAR-24	8700	8695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 02			145	1069	22-MAR-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			89	541	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			134	586	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			44	496	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			85	537	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			132	584	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			55	507	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1131 of 1584

Run Date:- 10 MAY 2024

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			56	508	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			57	509	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			58	510	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			59	511	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			61	513	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			62	514	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			63	515	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			64	516	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			65	517	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			66	518	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			67	519	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			68	520	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1132 of 1584

Run Date:- 10 MAY 2024

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			69	521	13-MAR-24	1662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			70	522	13-MAR-24	1662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			71	523	13-MAR-24	1662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			72	524	13-MAR-24	1662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			73	525	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			93	545	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			94	546	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			95	547	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			96	548	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			97	549	13-MAR-24	1662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			98	550	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			99	551	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1133 of 1584

Run Date:- 10 MAY 2024

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	101	553	13-MAR-24		1187			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	102	554	13-MAR-24		1187			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	103	555	13-MAR-24		1187			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	104	556	13-MAR-24		1187			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	105	557	13-MAR-24		1187			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	106	558	13-MAR-24		1187			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	107	559	13-MAR-24		1187			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	108	560	13-MAR-24		1187			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	109	561	13-MAR-24		1187			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	110	562	13-MAR-24		1187			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	111	563	13-MAR-24		1187			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			300311
2055 - 00 - 104 - 66 - 00 - 11	112	564	13-MAR-24		1187			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			300311

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1134 of 1584

Run Date:- 10 MAY 2024

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			113	565	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			114	566	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			115	567	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			116	568	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			117	569	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			118	570	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			119	571	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			120	572	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			121	573	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			122	574	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			123	575	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			124	576	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1135 of 1584

Run Date:- 10 MAY 2024

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			125	577	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			126	578	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			127	579	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			128	580	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			129	581	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			130	582	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			131	583	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			133	585	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			20	463	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			60	512	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			100	552	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			2	44	05-MAR-24	58300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1136 of 1584

Run Date:- 10 MAY 2024

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			31	483	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			49	501	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			21	473	13-MAR-24	1188	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			22	474	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			23	475	13-MAR-24	1662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			24	476	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			25	477	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			26	478	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			27	479	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			28	480	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			29	481	13-MAR-24	1662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			30	482	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1137 of 1584

Run Date:- 10 MAY 2024

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			32	484	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			33	485	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			34	486	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			35	487	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			36	488	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			37	489	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			38	490	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			39	491	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			40	492	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			41	493	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			42	494	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			43	495	13-MAR-24	1187		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1138 of 1584

Run Date:- 10 MAY 2024

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	45	497	13-MAR-24	1187					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	46	498	13-MAR-24	1187					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	47	499	13-MAR-24	1187					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	48	500	13-MAR-24	1187					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	50	502	13-MAR-24	1187					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	51	503	13-MAR-24	1187					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	52	504	13-MAR-24	1187					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	53	505	13-MAR-24	1187					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	54	506	13-MAR-24	1187					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	74	526	13-MAR-24	1187					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	75	527	13-MAR-24	1662					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	76	528	13-MAR-24	1187					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1139 of 1584

Run Date:- 10 MAY 2024

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			77	529	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			78	530	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			79	531	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			80	532	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			81	533	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			82	534	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			83	535	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			84	536	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			86	538	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			87	539	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			88	540	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			90	542	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1140 of 1584

Run Date:- 10 MAY 2024

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			91	543	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			92	544	13-MAR-24	1187	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			267	2252	31-MAR-24	22532	22527
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			268	2253	31-MAR-24	9699	9694
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			226	1953	31-MAR-24	26156	26151
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			229	1956	31-MAR-24	9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			266	2251	31-MAR-24	4383	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			249	2131	31-MAR-24	10205	10200
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			248	2130	31-MAR-24	7400	7395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			247	2129	31-MAR-24	17009	17004
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			232	1959	31-MAR-24	215227	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			231	1958	31-MAR-24	26940	26930
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300311

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1141 of 1584

Run Date:- 10 MAY 2024

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	230	1957	31-MAR-24	24246	24241				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	228	1955	31-MAR-24	22450	22445				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	227	1954	31-MAR-24	8635	8630				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	225	1952	31-MAR-24	9850	9845				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	224	1951	31-MAR-24	9270	9265				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	223	1950	31-MAR-24	9500	9495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	222	1949	31-MAR-24	5200	5195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	221	1948	31-MAR-24	7280	7275				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	220	1947	31-MAR-24	7500	7495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	174	1548	28-MAR-24	26970	26960				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	173	1545	28-MAR-24	18240	18235				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 24	269	2260	31-MAR-24	50898	50893				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1142 of 1584

Run Date:- 10 MAY 2024

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			144	988	20-MAR-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			140	984	20-MAR-24	323950	323795	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			137	981	20-MAR-24	429132	428912	
<====Deduction Classification====> Deduction Amount						NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00					220	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			138	982	20-MAR-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			139	983	20-MAR-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			141	985	20-MAR-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			142	986	20-MAR-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 - 02			143	987	20-MAR-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 - 11			214	1803	30-MAR-24	3000	300314	
<====Deduction Classification====> Deduction Amount						NET DED:-		
2055 - 00 - 109 - 00 - 48 - 11			211	1790	30-MAR-24	15467	15462	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			256	2203	31-MAR-24	9215	9210	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			237	2049	31-MAR-24	29300	300314	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1143 of 1584

Run Date:- 10 MAY 2024

30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 11			238	2050	31-MAR-24	26000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			239	2051	31-MAR-24	3900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			241	2053	31-MAR-24	10900	10890
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			242	2054	31-MAR-24	25475	25455
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			243	2055	31-MAR-24	18500	18485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			264	2224	31-MAR-24	27174	27169
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			245	2057	31-MAR-24	37100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 11			244	2056	31-MAR-24	24600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			155	1173	26-MAR-24	6549	6544
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			157	1175	26-MAR-24	1735	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			158	1430	27-MAR-24	12500	12495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 13			159	1431	27-MAR-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1144 of 1584

Run Date:- 10 MAY 2024

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 13			160	1432	27-MAR-24	1387		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			161	1433	27-MAR-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 - 13			162	1434	27-MAR-24	13500	13495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			210	1789	30-MAR-24	13590	13585	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			235	2047	31-MAR-24	56000	55960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			270	2261	31-MAR-24	12500	12495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			185	1670	29-MAR-24	9405	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9405	
0801 - 01 - 800 - 01 - 00 - 00			9405			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			186	1671	29-MAR-24	1765	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1765	
0801 - 01 - 800 - 01 - 00 - 00			1765			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			187	1672	29-MAR-24	9835	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9835	
0801 - 01 - 800 - 01 - 00 - 00			9835			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			180	1665	29-MAR-24	22804	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	22804	
0801 - 01 - 800 - 01 - 00 - 00			22804			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			181	1666	29-MAR-24	1100	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1100	
0801 - 01 - 800 - 01 - 00 - 00			1100			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			182	1667	29-MAR-24	847	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	847	
0801 - 01 - 800 - 01 - 00 - 00			847			DDO CODE:-	300314	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1145 of 1584

Run Date:- 10 MAY 2024

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 13			183	1668	29-MAR-24	2000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00				2000		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			184	1669	29-MAR-24	2514	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2514	
0801 - 01 - 800 - 01 - 00 - 00				2514		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			148	1166	26-MAR-24	13700	13695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			156	1174	26-MAR-24	12350	12345	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			236	2048	31-MAR-24	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			146	1164	26-MAR-24	13000	12995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			147	1165	26-MAR-24	11450	11445	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			149	1167	26-MAR-24	6500	6495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			150	1168	26-MAR-24	31046	31041	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			151	1169	26-MAR-24	12800	12795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			152	1170	26-MAR-24	12200	12195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			153	1171	26-MAR-24	7316	7311	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1146 of 1584

Run Date:- 10 MAY 2024

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 13			154	1172	26-MAR-24	7149	7144	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24			217	1806	30-MAR-24	10776	10771	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 11			213	1792	30-MAR-24	25550	25535	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 11			257	2204	31-MAR-24	4200	4200	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 11			258	2205	31-MAR-24	17700	17700	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 13			246	2058	31-MAR-24	20886	20881	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 24			233	2045	31-MAR-24	17960	17955	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 24			234	2046	31-MAR-24	17590	17585	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 24			216	1805	30-MAR-24	17960	17955	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 41			172	1534	28-MAR-24	33500	33495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
4055 - 00 - 207 - 44 - 62 - 51			4	1070	22-MAR-24	3521710	3521705	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
4055 - 00 - 207 - 44 - 62 - 51			1	621	14-MAR-24	3760960	3760955	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1147 of 1584

Run Date:- 10 MAY 2024

30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4055 - 00 - 207 - 44 - 62 - 51 2							622	14-MAR-24	71025	71020	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300315		
4055 - 00 - 207 - 44 - 62 - 60 3							689	18-MAR-24	3000000	28748670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1251330	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300315		
8658 - 00 - 112 - 00 - 00 - 00							1251325				
2 Voted-Non-Plan							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 48 - 01 179							1618	29-MAR-24	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01 16							370	08-MAR-24	9804	9799	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01 18							372	08-MAR-24	15505	15500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01 19							373	08-MAR-24	2690		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01 15							369	08-MAR-24	27493	27488	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01 215							1804	30-MAR-24	45024	41075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3949	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300314		
8342 - 00 - 117 - 01 - 02 - 00							3944				
2055 - 00 - 109 - 00 - 48 - 01 177							1616	29-MAR-24	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 01 178							1617	29-MAR-24	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300314		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1148 of 1584

Run Date:- 10 MAY 2024

30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 48 - 01							212	1791	30-MAR-24	2821	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							218	1807	30-MAR-24	2665	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							219	1808	30-MAR-24	38400	38395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							260	2220	31-MAR-24	14721	14716
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							261	2221	31-MAR-24	8991	8986
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							262	2222	31-MAR-24	403	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							265	2225	31-MAR-24	150000	149995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							17	371	08-MAR-24	4720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 001 - 64 - 00 - 49							39	717	31-MAR-24	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49							40	718	31-MAR-24	35700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1149 of 1584

Run Date:- 10 MAY 2024

30 Police									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2055 - 00 - 001 - 64 - 00 - 49		41	719	31-MAR-24	43000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	
2055 - 00 - 001 - 64 - 00 - 49		42	781	31-MAR-24	1500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	
2055 - 00 - 001 - 64 - 00 - 49		43	782	31-MAR-24	1500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	
2055 - 00 - 001 - 64 - 00 - 49		44	793	31-MAR-24	3455	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	
2055 - 00 - 001 - 64 - 00 - 49		45	794	31-MAR-24	3000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	
2055 - 00 - 001 - 64 - 00 - 49		53	802	31-MAR-24	41045	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	
2055 - 00 - 001 - 64 - 00 - 49		54	803	31-MAR-24	3000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	
2055 - 00 - 001 - 64 - 00 - 49		55	804	31-MAR-24	3000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	
2055 - 00 - 001 - 64 - 00 - 49		56	805	31-MAR-24	3000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	
2055 - 00 - 001 - 64 - 00 - 49		57	806	31-MAR-24	19800	Deduction Amount		19795	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49		58	807	31-MAR-24	3000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	
2055 - 00 - 001 - 64 - 00 - 49		61	825	31-MAR-24	3000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			301321	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1150 of 1584

Run Date:- 10 MAY 2024

30 Police			128 Chief Pay and Accounts Office - PAKYONG				
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 64 - 00 - 49			62	826	31-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			63	827	31-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			64	828	31-MAR-24	3150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			65	829	31-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			66	830	31-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			67	831	31-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			68	832	31-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			69	833	31-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			70	834	31-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			71	835	31-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			72	836	31-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			73	837	31-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1151 of 1584

Run Date:- 10 MAY 2024

30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 64 - 00 - 49			74	838	31-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			75	839	31-MAR-24	10350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			83	867	31-MAR-24	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			84	868	31-MAR-24	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			85	869	31-MAR-24	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			35	713	31-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			36	714	31-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			37	715	31-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 001 - 64 - 00 - 49			38	716	31-MAR-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			3	20	01-MAR-24	1137	1036
<====Deduction Classification====>			Deduction Amount			NET DED:-	101
8342 - 00 - 117 - 01 - 02 - 00				101		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			86	873	31-MAR-24	66836	66831
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			76	860	31-MAR-24	49800	49795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1152 of 1584

Run Date:- 10 MAY 2024

<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 01			81	865	31-MAR-24	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			89	876	31-MAR-24	49800	49795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			88	875	31-MAR-24	66600	66595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			87	874	31-MAR-24	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			4	21	01-MAR-24	1137	1036
<====Deduction Classification====>			Deduction Amount			NET DED:-	101
8342 - 00 - 117 - 01 - 02 - 00				101		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			19	215	15-MAR-24	17990	16591
<====Deduction Classification====>			Deduction Amount			NET DED:-	1399
8342 - 00 - 117 - 01 - 02 - 00				1394		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 49 - 01			20	216	15-MAR-24	19021	17483
<====Deduction Classification====>			Deduction Amount			NET DED:-	1538
8342 - 00 - 117 - 01 - 02 - 00				1533		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 49 - 01			5	22	01-MAR-24	1137	1036
<====Deduction Classification====>			Deduction Amount			NET DED:-	101
8342 - 00 - 117 - 01 - 02 - 00				101		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			7	24	01-MAR-24	1137	1035
<====Deduction Classification====>			Deduction Amount			NET DED:-	102
8342 - 00 - 117 - 01 - 02 - 00				102		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			9	26	01-MAR-24	1570	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			10	27	01-MAR-24	3300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1153 of 1584

Run Date:- 10 MAY 2024

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			77	861	31-MAR-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			78	862	31-MAR-24	29768	29763
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			79	863	31-MAR-24	218142	218137
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			80	864	31-MAR-24	16888	16883
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			17	113	08-MAR-24	42650	39128
<====Deduction Classification====>			Deduction Amount			NET DED:-	3522
8342 - 00 - 117 - 01 - 02 - 00				3317		DDO CODE:-	301321
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 49 - 02			24	340	22-MAR-24	58518	58488
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			23	339	22-MAR-24	58518	58488
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			22	338	22-MAR-24	58518	58488
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			21	337	22-MAR-24	185307	185212
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			29	553	30-MAR-24	120000	119945
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			30	554	30-MAR-24	136500	136435
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1154 of 1584

Run Date:- 10 MAY 2024

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			28	552	30-MAR-24	367500	367325
<====Deduction Classification====>			Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			31	555	30-MAR-24	272225	272095
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			2	19	01-MAR-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 - 11			60	824	31-MAR-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 - 11			13	55	01-MAR-24	5075	5070
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			14	60	01-MAR-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			96	896	31-MAR-24	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			95	883	31-MAR-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			93	880	31-MAR-24	7582	7577
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			59	823	31-MAR-24	5050	5045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			52	801	31-MAR-24	17735	17730
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			51	800	31-MAR-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1155 of 1584

Run Date:- 10 MAY 2024

30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 11			50	799	31-MAR-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			49	798	31-MAR-24	4176	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			48	797	31-MAR-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			15	61	01-MAR-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 - 11			6	23	01-MAR-24	8128	8123
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			8	25	01-MAR-24	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			11	53	01-MAR-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			12	54	01-MAR-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			16	62	01-MAR-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 - 11			46	795	31-MAR-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			47	796	31-MAR-24	5100	5095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			94	881	31-MAR-24	51600	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	51600
0058 - 00 - 200 - 00 - 00 - 00				51600		DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1156 of 1584

Run Date:- 10 MAY 2024

<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 13			1	1	01-MAR-24	480	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	480
0215 - 01 - 103 - 00 - 00 - 00				480		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			91	878	31-MAR-24	8025	8020
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			90	877	31-MAR-24	7705	7700
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			18	114	08-MAR-24	11277	11272
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			92	879	31-MAR-24	8500	8495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			82	866	31-MAR-24	2360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			34	558	30-MAR-24	270	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00				270		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			33	557	30-MAR-24	73200	73170
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24			25	549	30-MAR-24	7401	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24			27	551	30-MAR-24	97642	97612
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24			32	556	30-MAR-24	120580	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24			26	550	30-MAR-24	81496	81471
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1157 of 1584

Run Date:- 10 MAY 2024

30 Police										
129 Chief Pay and Accounts Office - SORENG										
1 Voted		Serial	Voucher	Voucher		Gross		Net		
<====Voucher Classification====>		Number	Number	Date		Amount		Amount		
2055 - 00 - 001 - 64 - 00 - 49	64	539	31-MAR-24		9350	9345				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422				
2055 - 00 - 001 - 64 - 00 - 49	65	541	31-MAR-24		9800	9795				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422				
2055 - 00 - 001 - 64 - 00 - 49	66	543	31-MAR-24		9350	9345				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422				
2055 - 00 - 001 - 64 - 00 - 49	67	546	31-MAR-24		9750	9745				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422				
2055 - 00 - 001 - 64 - 00 - 49	68	548	31-MAR-24		8800	8795				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422				
2055 - 00 - 001 - 64 - 00 - 49	69	552	31-MAR-24		9650	9645				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422				
2055 - 00 - 001 - 64 - 00 - 49	70	555	31-MAR-24		7497	7492				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422				
2055 - 00 - 001 - 64 - 00 - 49	71	559	31-MAR-24		27000	26995				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422				
2055 - 00 - 001 - 64 - 00 - 49	72	560	31-MAR-24		9795	9790				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422				
2055 - 00 - 001 - 64 - 00 - 49	73	561	31-MAR-24		8700	8695				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422				
2055 - 00 - 001 - 64 - 00 - 49	74	562	31-MAR-24		8662	8657				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422				
2055 - 00 - 001 - 64 - 00 - 49	75	563	31-MAR-24		9650	9645				
<====Deduction Classification====> Deduction Amount						NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1158 of 1584

Run Date:- 10 MAY 2024

30 Police								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 64 - 00 - 49			76	564	31-MAR-24	9730	9725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422	
2055 - 00 - 001 - 64 - 00 - 49			77	565	31-MAR-24	8992	8987	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422	
2055 - 00 - 001 - 64 - 00 - 49			39	508	31-MAR-24	25435	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25435	
0801 - 01 - 800 - 01 - 00 - 00			25435			DDO CODE:-	301422	
2055 - 00 - 001 - 64 - 00 - 49			40	510	31-MAR-24	360103	360098	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422	
2055 - 00 - 001 - 64 - 00 - 49			41	511	31-MAR-24	9400	9395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422	
2055 - 00 - 001 - 64 - 00 - 49			42	512	31-MAR-24	9800	9795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422	
2055 - 00 - 001 - 64 - 00 - 49			43	513	31-MAR-24	7400	7395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422	
2055 - 00 - 001 - 64 - 00 - 49			44	514	31-MAR-24	102060	102055	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422	
2055 - 00 - 001 - 64 - 00 - 49			45	515	31-MAR-24	11850	11845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422	
2055 - 00 - 001 - 64 - 00 - 49			46	516	31-MAR-24	16425	16420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422	
2055 - 00 - 001 - 64 - 00 - 49			47	517	31-MAR-24	377160	377155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422	
2055 - 00 - 001 - 64 - 00 - 49			48	518	31-MAR-24	16625	16620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1159 of 1584

Run Date:- 10 MAY 2024

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 001 - 64 - 00 - 49	49	519	31-MAR-24			16625	16620
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 001 - 64 - 00 - 49	50	520	31-MAR-24			7194	7189
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 001 - 64 - 00 - 49	51	521	31-MAR-24			16625	16620
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 001 - 64 - 00 - 49	52	522	31-MAR-24			16625	16620
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 001 - 64 - 00 - 49	53	523	31-MAR-24			9090	9085
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 001 - 64 - 00 - 49	54	524	31-MAR-24			13650	13645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 001 - 64 - 00 - 49	55	525	31-MAR-24			17125	17120
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 001 - 64 - 00 - 49	56	526	31-MAR-24			3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 001 - 64 - 00 - 49	57	527	31-MAR-24			13450	13445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 001 - 64 - 00 - 49	58	528	31-MAR-24			13450	13445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 001 - 64 - 00 - 49	59	529	31-MAR-24			7497	7492
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422
2055 - 00 - 001 - 64 - 00 - 49	60	530	31-MAR-24			7194	7189
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301422

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1160 of 1584

Run Date:- 10 MAY 2024

30 Police									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 001 - 64 - 00 - 49	61	533	31-MAR-24	9860	9855				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422				
2055 - 00 - 001 - 64 - 00 - 49	62	534	31-MAR-24	9500	9495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422				
2055 - 00 - 001 - 64 - 00 - 49	63	536	31-MAR-24	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422				
2055 - 00 - 109 - 00 - 50 - 01	1	78	07-MAR-24	0					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	301422				
2055 - 00 - 109 - 00 - 50 - 02	35	502	31-MAR-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 - 02	32	499	31-MAR-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	34	501	31-MAR-24	252000	251880				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	301422				
2055 - 00 - 109 - 00 - 50 - 02	33	500	31-MAR-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	36	503	31-MAR-24	347500	347335				
<====Deduction Classification====> Deduction Amount				NET DED:-	165				
0030 - 02 - 102 - 00 - 00 - 00			165	DDO CODE:-	301422				
2055 - 00 - 109 - 00 - 50 - 02	37	504	31-MAR-24	351108	350928				
<====Deduction Classification====> Deduction Amount				NET DED:-	180				
0030 - 02 - 102 - 00 - 00 - 00			180	DDO CODE:-	301422				
2055 - 00 - 109 - 00 - 50 - 02	38	505	31-MAR-24	29016	29001				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	301422				
2055 - 00 - 109 - 00 - 50 - 14	78	703	31-MAR-24	9306	9301				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1161 of 1584

Run Date:- 10 MAY 2024

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 - 14 3			108	13-MAR-24	99990	99960	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 14 2			107	13-MAR-24	74400	74340	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 27			222	18-MAR-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 28			223	18-MAR-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 30			225	18-MAR-24	85334	85329	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 29			224	18-MAR-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 21			216	18-MAR-24	9770	9765	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 23			218	18-MAR-24	9850	9845	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 24			219	18-MAR-24	9630	9625	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 25			220	18-MAR-24	8250	8245	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 26			221	18-MAR-24	9762	9757	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 19			214	18-MAR-24	2050		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	301422	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1162 of 1584

Run Date:- 10 MAY 2024

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 - 29			18	213	18-MAR-24	8900	8895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			17	153	13-MAR-24	9840	9835
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			16	152	13-MAR-24	6630	6625
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			14	150	13-MAR-24	27199	27194
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			13	149	13-MAR-24	9800	9795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			12	148	13-MAR-24	5100	5095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			11	147	13-MAR-24	9250	9245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			10	146	13-MAR-24	8310	8305
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			9	145	13-MAR-24	4950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			22	217	18-MAR-24	5190	5185
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			7	143	13-MAR-24	6815	6810
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			6	142	13-MAR-24	2400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1163 of 1584

Run Date:- 10 MAY 2024

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 - 29 5							141	13-MAR-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 4							140	13-MAR-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 8							144	13-MAR-24	9900	9895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 15							151	13-MAR-24	9730	9725	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 20							215	18-MAR-24	9921	9916	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 41 31							226	18-MAR-24	50000	49995	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 44 - 01 172							1824	19-MAR-24	2100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 173							1825	19-MAR-24	2100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 175							1827	19-MAR-24	2100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 176							1828	19-MAR-24	2100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1164 of 1584

Run Date:- 10 MAY 2024

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			177	1829	19-MAR-24	2100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			178	1830	19-MAR-24	2100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			179	1831	19-MAR-24	2100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			180	1832	19-MAR-24	6000	5782
<====Deduction Classification====>			Deduction Amount			NET DED:-	218
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				213			
2801 - 80 - 001 - 00 - 44 - 01			181	1833	19-MAR-24	2100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			182	1834	19-MAR-24	6000	5369
<====Deduction Classification====>			Deduction Amount			NET DED:-	631
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				426			
2801 - 80 - 001 - 00 - 44 - 01			183	1835	19-MAR-24	2400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			184	1836	19-MAR-24	2100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			185	1837	19-MAR-24	2100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			186	1838	19-MAR-24	2400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			187	1839	19-MAR-24	2100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1165 of 1584

Run Date:- 10 MAY 2024

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							188	1840	19-MAR-24	1800	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							189	1841	19-MAR-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							190	1842	19-MAR-24	45870	45865
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							191	1843	19-MAR-24	9072	8275
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	797
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00									792		
2801 - 80 - 001 - 00 - 44 - 01							192	1844	19-MAR-24	5832	5315
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	517
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00									512		
2801 - 80 - 001 - 00 - 44 - 01							193	1845	19-MAR-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							194	1846	19-MAR-24	4200	3804
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00									396	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							195	1847	19-MAR-24	56304	50975
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5329
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00									5324		
2801 - 80 - 001 - 00 - 44 - 01							196	1848	19-MAR-24	4800	4348
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	452
8342 - 00 - 117 - 01 - 02 - 00									452	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							197	1849	19-MAR-24	28368	25685
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	2683
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00									2678		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1166 of 1584

Run Date:- 10 MAY 2024

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							198	1850	19-MAR-24	35700	35695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							199	1851	19-MAR-24	8764	8081
<====Deduction Classification====>							Deduction Amount			NET DED:-	683
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								678			
2801 - 80 - 001 - 00 - 44 - 01							200	1852	19-MAR-24	2106	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							201	1853	19-MAR-24	2106	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							202	1854	19-MAR-24	2106	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							203	1855	19-MAR-24	1782	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							204	1856	19-MAR-24	1620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							207	1859	19-MAR-24	2106	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							208	1860	19-MAR-24	1782	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							209	1861	19-MAR-24	165590	165575
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							210	1862	19-MAR-24	37491	33946
<====Deduction Classification====>							Deduction Amount			NET DED:-	3545
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								3540			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1167 of 1584

Run Date:- 10 MAY 2024

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		211	1863	19-MAR-24			36936	36931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		212	1864	19-MAR-24			6804	6799	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		213	1865	19-MAR-24			21456	19417	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2039	
8009 - 01 - 101 - 00 - 00 - 00				2034			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		214	1866	19-MAR-24			32250	32245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		215	1867	19-MAR-24			33048	33043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		149	1169	13-MAR-24			247753	224072	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				950			NET DED:-	23681	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				22726					
2801 - 80 - 001 - 00 - 44 - 01		152	1685	18-MAR-24			59013	58808	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		153	1686	18-MAR-24			60980	60775	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		156	1808	19-MAR-24			32802	32797	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		157	1809	19-MAR-24			9396	9391	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1168 of 1584

Run Date:- 10 MAY 2024

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			158	1810	19-MAR-24	57810	57805	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			159	1811	19-MAR-24	30230	30225	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			162	1814	19-MAR-24	17640	15817	
<====Deduction Classification====> Deduction Amount						NET DED:-	1823	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					1668			
2801 - 80 - 001 - 00 - 44 - 01			163	1815	19-MAR-24	11640	10385	
<====Deduction Classification====> Deduction Amount						NET DED:-	1255	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					1100			
2801 - 80 - 001 - 00 - 44 - 01			164	1816	19-MAR-24	7500	7032	
<====Deduction Classification====> Deduction Amount						NET DED:-	468	
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					213			
2801 - 80 - 001 - 00 - 44 - 01			165	1817	19-MAR-24	120525	108274	
<====Deduction Classification====> Deduction Amount						NET DED:-	12251	
0028 - 00 - 107 - 00 - 00 - 00					900	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					11346			
2801 - 80 - 001 - 00 - 44 - 01			166	1818	19-MAR-24	4462	4041	
<====Deduction Classification====> Deduction Amount						NET DED:-	421	
8342 - 00 - 117 - 01 - 02 - 00					421	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			167	1819	19-MAR-24	125536	113721	
<====Deduction Classification====> Deduction Amount						NET DED:-	11815	
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					11210			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1169 of 1584

Run Date:- 10 MAY 2024

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			168	1820	19-MAR-24	3240		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			169	1821	19-MAR-24	2100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			170	1822	19-MAR-24	2100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			603	3537	30-MAR-24	6300	5701	
<====Deduction Classification====>			Deduction Amount			NET DED:-	599	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				594				
2801 - 80 - 001 - 00 - 44 - 01			604	3538	30-MAR-24	5910	5329	
<====Deduction Classification====>			Deduction Amount			NET DED:-	581	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				576				
2801 - 80 - 001 - 00 - 44 - 01			605	3539	30-MAR-24	11888	10753	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1135	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				1130				
2801 - 80 - 001 - 00 - 44 - 01			606	3540	30-MAR-24	6300	5693	
<====Deduction Classification====>			Deduction Amount			NET DED:-	607	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				602				
2801 - 80 - 001 - 00 - 44 - 01			607	3541	30-MAR-24	5400	4885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				510				
2801 - 80 - 001 - 00 - 44 - 01			608	3542	30-MAR-24	6300	5693	
<====Deduction Classification====>			Deduction Amount			NET DED:-	607	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				602				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1170 of 1584

Run Date:- 10 MAY 2024

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			609	3543	30-MAR-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:- 310001	
2801 - 80 - 001 - 00 - 44 - 01			611	3545	30-MAR-24	1950		1765	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						185		NET DED:- 185	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			612	3546	30-MAR-24	16635		15054	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 1581	
8342 - 00 - 117 - 01 - 02 - 00						1576		DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 01			613	3547	30-MAR-24	17880		16183	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 1697	
8342 - 00 - 117 - 01 - 02 - 00						1692		DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 01			614	3548	30-MAR-24	900		815	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						85		NET DED:- 85	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			615	3549	30-MAR-24	67200		61315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5885	
8342 - 00 - 117 - 01 - 02 - 00						5880		DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 01			619	4268	31-MAR-24	40365		40360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			689	6872	31-MAR-24	4536			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			690	6873	31-MAR-24	3240			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			691	6874	31-MAR-24	4860			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1171 of 1584

Run Date:- 10 MAY 2024

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			692	6875	31-MAR-24	3888		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			693	6876	31-MAR-24	4536		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			721	6904	31-MAR-24	4393	4269	
<====Deduction Classification====>			Deduction Amount			NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00				124		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			722	6905	31-MAR-24	10312	10186	
<====Deduction Classification====>			Deduction Amount			NET DED:-	126	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				121				
2801 - 80 - 001 - 00 - 44 - 01			723	6906	31-MAR-24	6000	5782	
<====Deduction Classification====>			Deduction Amount			NET DED:-	218	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				213				
2801 - 80 - 001 - 00 - 44 - 01			724	6907	31-MAR-24	14256	13243	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1013	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				1008				
2801 - 80 - 001 - 00 - 44 - 01			725	6908	31-MAR-24	30773	30768	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			726	6909	31-MAR-24	6000	5782	
<====Deduction Classification====>			Deduction Amount			NET DED:-	218	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				213				
2801 - 80 - 001 - 00 - 44 - 01			727	6910	31-MAR-24	6000	5782	
<====Deduction Classification====>			Deduction Amount			NET DED:-	218	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				213				
2801 - 80 - 001 - 00 - 44 - 01			728	6911	31-MAR-24	7200	6685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1172 of 1584

Run Date:- 10 MAY 2024

31 Power											
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							510				
2801 - 80 - 001 - 00 - 44 - 01							730	6913	31-MAR-24	20196	20191
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							733	6916	31-MAR-24	43980	43975
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							734	6917	31-MAR-24	3150	
<=====Deduction Classification=====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							735	6918	31-MAR-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							736	6919	31-MAR-24	26664	25171
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	1493
8342 - 00 - 117 - 01 - 02 - 00							1488			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							737	6920	31-MAR-24	8100	7840
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	260
8342 - 00 - 117 - 01 - 02 - 00							255			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							738	6921	31-MAR-24	8100	7840
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	260
8342 - 00 - 117 - 01 - 02 - 00							255			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							739	6922	31-MAR-24	8100	7840
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	260
8342 - 00 - 117 - 01 - 02 - 00							255			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							740	6923	31-MAR-24	2250	
<=====Deduction Classification=====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1173 of 1584

Run Date:- 10 MAY 2024

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								741	6924	31-MAR-24	3600	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01								742	6925	31-MAR-24	43200	39986
<====Deduction Classification====>								Deduction Amount			NET DED:-	3214
0028 - 00 - 107 - 00 - 00 - 00									200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00									5			
8342 - 00 - 117 - 01 - 02 - 00									3009			
2801 - 80 - 001 - 00 - 44 - 01								743	6926	31-MAR-24	2700	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01								744	6927	31-MAR-24	8100	7840
<====Deduction Classification====>								Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00									5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00									255			
2801 - 80 - 001 - 00 - 44 - 01								746	6929	31-MAR-24	3600	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01								762	8655	31-MAR-24	113353	102184
<====Deduction Classification====>								Deduction Amount			NET DED:-	11169
0028 - 00 - 107 - 00 - 00 - 00									600		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00									5			
8342 - 00 - 117 - 01 - 02 - 00									10564			
2801 - 80 - 001 - 00 - 44 - 01								537	3471	30-MAR-24	6000	5782
<====Deduction Classification====>								Deduction Amount			NET DED:-	218
0030 - 02 - 102 - 00 - 00 - 00									5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00									213			
2801 - 80 - 001 - 00 - 44 - 01								538	3472	30-MAR-24	7200	6940
<====Deduction Classification====>								Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00									5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00									255			
2801 - 80 - 001 - 00 - 44 - 01								539	3473	30-MAR-24	6000	5782
<====Deduction Classification====>								Deduction Amount			NET DED:-	218
0030 - 02 - 102 - 00 - 00 - 00									5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00									213			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1174 of 1584

Run Date:- 10 MAY 2024

31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2801 - 80 - 001 - 00 - 44 - 01	540	3474	30-MAR-24			7200	6940	
<====Deduction Classification====> Deduction Amount							NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			255					
2801 - 80 - 001 - 00 - 44 - 01	541	3475	30-MAR-24			6000	5782	
<====Deduction Classification====> Deduction Amount							NET DED:-	218
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			213					
2801 - 80 - 001 - 00 - 44 - 01	584	3518	30-MAR-24			1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	610	3544	30-MAR-24			11888	10753	
<====Deduction Classification====> Deduction Amount							NET DED:-	1135
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1130					
2801 - 80 - 001 - 00 - 44 - 01	745	6928	31-MAR-24			22140	20668	
<====Deduction Classification====> Deduction Amount							NET DED:-	1472
0028 - 00 - 107 - 00 - 00 - 00			225			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1242					
2801 - 80 - 001 - 00 - 44 - 01	286	2525	22-MAR-24			8910	8125	
<====Deduction Classification====> Deduction Amount							NET DED:-	785
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			780					
2801 - 80 - 001 - 00 - 44 - 01	461	2850	26-MAR-24			2670	2440	
<====Deduction Classification====> Deduction Amount							NET DED:-	230
8342 - 00 - 117 - 01 - 02 - 00			230			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	542	3476	30-MAR-24			32877	29342	
<====Deduction Classification====> Deduction Amount							NET DED:-	3535
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			3280					
2801 - 80 - 001 - 00 - 44 - 01	544	3478	30-MAR-24			42228	38235	
<====Deduction Classification====> Deduction Amount							NET DED:-	3993
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1175 of 1584

Run Date:- 10 MAY 2024

31 Power							
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				3988			
2801 - 80 - 001 - 00 - 44 - 01			545	3479	30-MAR-24	4500	4075
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	425
8342 - 00 - 117 - 01 - 02 - 00				425		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			546	3480	30-MAR-24	7500	6785
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	715
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				710			
2801 - 80 - 001 - 00 - 44 - 01			547	3481	30-MAR-24	62376	56185
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6191
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				5886			
2801 - 80 - 001 - 00 - 44 - 01			549	3483	30-MAR-24	4500	4070
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	430
8342 - 00 - 117 - 01 - 02 - 00				430		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			550	3484	30-MAR-24	4200	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			552	3486	30-MAR-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			553	3487	30-MAR-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			554	3488	30-MAR-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			555	3489	30-MAR-24	17856	16163
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1693
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				1688			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1176 of 1584

Run Date:- 10 MAY 2024

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			556	3490	30-MAR-24	4800		4348	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					452	NET DED:-		452	
DDO CODE:- 310001									
2801 - 80 - 001 - 00 - 44 - 01			557	3491	30-MAR-24	4200		3804	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					396	NET DED:-		396	
DDO CODE:- 310001									
2801 - 80 - 001 - 00 - 44 - 01			558	3492	30-MAR-24	4200		3804	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					396	NET DED:-		396	
DDO CODE:- 310001									
2801 - 80 - 001 - 00 - 44 - 01			559	3493	30-MAR-24	4200		3804	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					396	NET DED:-		396	
DDO CODE:- 310001									
2801 - 80 - 001 - 00 - 44 - 01			560	3494	30-MAR-24	4200		3804	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					396	NET DED:-		396	
DDO CODE:- 310001									
2801 - 80 - 001 - 00 - 44 - 01			561	3495	30-MAR-24	29537		26691	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250	NET DED:-		2846	
DDO CODE:- 310001									
0030 - 02 - 102 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					2591				
2801 - 80 - 001 - 00 - 44 - 01			563	3497	30-MAR-24	17550		15883	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		1667	
DDO CODE:- 310001									
8342 - 00 - 117 - 01 - 02 - 00					1662				
2801 - 80 - 001 - 00 - 44 - 01			564	3498	30-MAR-24	16200		14663	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		1537	
DDO CODE:- 310001									
8342 - 00 - 117 - 01 - 02 - 00					1532				
2801 - 80 - 001 - 00 - 44 - 01			565	3499	30-MAR-24	10500		9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		1005	
DDO CODE:- 310001									
8342 - 00 - 117 - 01 - 02 - 00					1000				
2801 - 80 - 001 - 00 - 44 - 01			566	3500	30-MAR-24	7500		6785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		715	
DDO CODE:- 310001									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1177 of 1584

Run Date:- 10 MAY 2024

31 Power											
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							710				
2801 - 80 - 001 - 00 - 44 - 01							567	3501	30-MAR-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							568	3502	30-MAR-24	6000	5430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							565				
2801 - 80 - 001 - 00 - 44 - 01							569	3503	30-MAR-24	17010	17005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							570	3504	30-MAR-24	11290	11285
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							571	3505	30-MAR-24	64883	64878
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							572	3506	30-MAR-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							573	3507	30-MAR-24	11340	11335
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							574	3508	30-MAR-24	14256	13783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	473
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							468				
2801 - 80 - 001 - 00 - 44 - 01							575	3509	30-MAR-24	7200	6685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							510				
2801 - 80 - 001 - 00 - 44 - 01							576	3510	30-MAR-24	7200	6940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1178 of 1584

Run Date:- 10 MAY 2024

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		255					
2801 - 80 - 001 - 00 - 44 - 01	577	3511	30-MAR-24		6000		5782	
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		218	
	8342 - 00 - 117 - 01 - 02 - 00		213		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01	578	3512	30-MAR-24		6000		5782	
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		218	
	8342 - 00 - 117 - 01 - 02 - 00		213		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01	579	3513	30-MAR-24		6000		5782	
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		218	
	8342 - 00 - 117 - 01 - 02 - 00		213		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01	580	3514	30-MAR-24		3645			
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-			
					DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01	581	3515	30-MAR-24		3645			
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-			
					DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01	582	3516	30-MAR-24		4200			
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-			
					DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01	585	3519	30-MAR-24		2700			
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-			
					DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01	586	3520	30-MAR-24		1800			
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-			
					DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01	588	3522	30-MAR-24		5508		5503	
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5	
					DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01	589	3523	30-MAR-24		3564			
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-			
					DDO CODE:-		310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1179 of 1584

Run Date:- 10 MAY 2024

31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2801 - 80 - 001 - 00 - 44 - 01	590	3524	30-MAR-24			2100		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	591	3525	30-MAR-24			3240		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	592	3526	30-MAR-24			7200	6940	
<====Deduction Classification====> Deduction Amount							NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	310001
5								
8342 - 00 - 117 - 01 - 02 - 00								255
2801 - 80 - 001 - 00 - 44 - 01	593	3527	30-MAR-24			15780	15775	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	310001
5								
2801 - 80 - 001 - 00 - 44 - 01	594	3528	30-MAR-24			53831	48771	
<====Deduction Classification====> Deduction Amount							NET DED:-	5060
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	310001
5								
8342 - 00 - 117 - 01 - 02 - 00								5055
2801 - 80 - 001 - 00 - 44 - 01	595	3529	30-MAR-24			45300	45295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	310001
5								
2801 - 80 - 001 - 00 - 44 - 01	597	3531	30-MAR-24			508		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	598	3532	30-MAR-24			39716	35948	
<====Deduction Classification====> Deduction Amount							NET DED:-	3768
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	310001
5								
8342 - 00 - 117 - 01 - 02 - 00								3763
2801 - 80 - 001 - 00 - 44 - 01	599	3533	30-MAR-24			4200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	600	3534	30-MAR-24			8748	8743	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	310001
5								
2801 - 80 - 001 - 00 - 44 - 01	601	3535	30-MAR-24			6300	5701	
<====Deduction Classification====> Deduction Amount							NET DED:-	599
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	310001
5								

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1180 of 1584

Run Date:- 10 MAY 2024

31 Power											
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							594				
2801 - 80 - 001 - 00 - 44 - 01							602	3536	30-MAR-24	7350	6652
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	698
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							693				
2801 - 80 - 001 - 00 - 44 - 01							429	2818	26-MAR-24	6804	6799
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							115	1135	13-MAR-24	1800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							131	1151	13-MAR-24	2571	2327
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	244
8342 - 00 - 117 - 01 - 02 - 00							244			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							43	48	01-MAR-24	4380	3965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415
8342 - 00 - 117 - 01 - 02 - 00							415			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							77	82	01-MAR-24	3000	2716
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00							284			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							548	3482	30-MAR-24	20832	18355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2477
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1972				
2801 - 80 - 001 - 00 - 44 - 01							587	3521	30-MAR-24	3564	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							694	6877	31-MAR-24	7200	6940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							255				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1181 of 1584

Run Date:- 10 MAY 2024

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	161	1813	19-MAR-24			3150	2850	
<====Deduction Classification====> Deduction Amount							NET DED:-	300
8342 - 00 - 117 - 01 - 02 - 00		300				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	205	1857	19-MAR-24			1620		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	287	2526	22-MAR-24			11340	10340	
<====Deduction Classification====> Deduction Amount							NET DED:-	1000
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		995						
2801 - 80 - 001 - 00 - 44 - 01	418	2807	26-MAR-24			3150		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	484	3206	27-MAR-24			6300	6040	
<====Deduction Classification====> Deduction Amount							NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		255						
2801 - 80 - 001 - 00 - 44 - 01	174	1826	19-MAR-24			2100		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	221	1873	19-MAR-24			1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	302	2541	22-MAR-24			3564		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	333	2572	22-MAR-24			2430		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	376	2615	22-MAR-24			6318	6313	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	432	2821	26-MAR-24			1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1182 of 1584

Run Date:- 10 MAY 2024

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			145	1165	13-MAR-24	16608	15032	
<====Deduction Classification====> Deduction Amount							NET DED:-	1576
8342 - 00 - 117 - 01 - 02 - 00				1571		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 44 - 01			51	56	01-MAR-24	1782		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			729	6912	31-MAR-24	17574	17043	
<====Deduction Classification====> Deduction Amount							NET DED:-	531
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				526				
2801 - 80 - 001 - 00 - 44 - 01			477	3199	27-MAR-24	57996	52351	
<====Deduction Classification====> Deduction Amount							NET DED:-	5645
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				5490				
2801 - 80 - 001 - 00 - 44 - 01			551	3485	30-MAR-24	4200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			266	1918	19-MAR-24	12513	4493	
<====Deduction Classification====> Deduction Amount							NET DED:-	8020
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00				8000				
8011 - 00 - 107 - 00 - 00 - 00				15				
2801 - 80 - 001 - 00 - 44 - 01			326	2565	22-MAR-24	900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			359	2598	22-MAR-24	3150		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			398	2787	26-MAR-24	5250	5032	
<====Deduction Classification====> Deduction Amount							NET DED:-	218
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				213				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1183 of 1584

Run Date:- 10 MAY 2024

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			504	3226	27-MAR-24	3564					
<====Deduction Classification====>			Deduction	Amount		NET DED:-					
						DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 01			505	3227	27-MAR-24	2100					
<====Deduction Classification====>			Deduction	Amount		NET DED:-					
						DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 01			506	3228	27-MAR-24	3564					
<====Deduction Classification====>			Deduction	Amount		NET DED:-					
						DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 01			507	3229	27-MAR-24	2916					
<====Deduction Classification====>			Deduction	Amount		NET DED:-					
						DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 01			508	3230	27-MAR-24	6156	6151				
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 01			509	3231	27-MAR-24	4212					
<====Deduction Classification====>			Deduction	Amount		NET DED:-					
						DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 01			510	3232	27-MAR-24	1800					
<====Deduction Classification====>			Deduction	Amount		NET DED:-					
						DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 01			511	3233	27-MAR-24	4860					
<====Deduction Classification====>			Deduction	Amount		NET DED:-					
						DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 01			512	3234	27-MAR-24	5184	5179				
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 01			513	3235	27-MAR-24	6156	6151				
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 01			514	3236	27-MAR-24	2916					
<====Deduction Classification====>			Deduction	Amount		NET DED:-					
						DDO CODE:-	310001				
2801 - 80 - 001 - 00 - 44 - 01			515	3237	27-MAR-24	14532	12851				
<====Deduction Classification====>			Deduction	Amount		NET DED:-	1681				
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	310001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1184 of 1584

Run Date:- 10 MAY 2024

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1376				
2801 - 80 - 001 - 00 - 44 - 01							516	3238	27-MAR-24	4212	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							517	3239	27-MAR-24	2916	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							518	3240	27-MAR-24	48472	48467
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							519	3241	27-MAR-24	3564	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							520	3242	27-MAR-24	32807	32802
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							521	3243	27-MAR-24	9000	8143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	857
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							852				
2801 - 80 - 001 - 00 - 44 - 01							523	3245	27-MAR-24	1800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							524	3246	27-MAR-24	2100	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							531	3460	30-MAR-24	38340	38335
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							532	3461	30-MAR-24	900	815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
8342 - 00 - 117 - 01 - 02 - 00							85			DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1185 of 1584

Run Date:- 10 MAY 2024

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			533	3467	30-MAR-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			534	3468	30-MAR-24	750	679	
<====Deduction Classification====> Deduction Amount						NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			535	3469	30-MAR-24	750	679	
<====Deduction Classification====> Deduction Amount						NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			536	3470	30-MAR-24	11640	10606	
<====Deduction Classification====> Deduction Amount						NET DED:-	1034	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				1029				
2801 - 80 - 001 - 00 - 44 - 01			411	2800	26-MAR-24	1458		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310001	
2801 - 80 - 001 - 00 - 44 - 01			417	2806	26-MAR-24	3150		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310001	
2801 - 80 - 001 - 00 - 44 - 01			478	3200	27-MAR-24	15150	13713	
<====Deduction Classification====> Deduction Amount						NET DED:-	1437	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				1432				
2801 - 80 - 001 - 00 - 44 - 01			2	101	01-MAR-24	4500	4287	
<====Deduction Classification====> Deduction Amount						NET DED:-	213	
8342 - 00 - 117 - 01 - 02 - 00				213		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			13	112	01-MAR-24	2400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310001	
2801 - 80 - 001 - 00 - 44 - 01			113	1133	13-MAR-24	4672	4342	
<====Deduction Classification====> Deduction Amount						NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00				330		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			117	1137	13-MAR-24	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1186 of 1584

Run Date:- 10 MAY 2024

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 16							115	01-MAR-24	2100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 142							1162	13-MAR-24	3664	3325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	339	
8342 - 00 - 117 - 01 - 02 - 00							339		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 327							2566	22-MAR-24	69784	63593	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6191	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00							6186				
2801 - 80 - 001 - 00 - 44 - 01 344							2583	22-MAR-24	3150		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 53							58	01-MAR-24	1200	1087	
<====Deduction Classification====>							Deduction Amount		NET DED:-	113	
8342 - 00 - 117 - 01 - 02 - 00							113		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 54							59	01-MAR-24	2430		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 55							60	01-MAR-24	1620		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 56							61	01-MAR-24	1200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 57							62	01-MAR-24	1458		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 58							63	01-MAR-24	1620		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 59							64	01-MAR-24	1200	1087	
<====Deduction Classification====>							Deduction Amount		NET DED:-	113	
8342 - 00 - 117 - 01 - 02 - 00							113		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1187 of 1584

Run Date:- 10 MAY 2024

<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01			60	65	01-MAR-24	55950	55945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			61	66	01-MAR-24	4860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			62	67	01-MAR-24	9732	9220
<====Deduction Classification====>			Deduction Amount			NET DED:-	512
8342 - 00 - 117 - 01 - 02 - 00				507		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 00 - 44 - 01			64	69	01-MAR-24	2916	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			65	70	01-MAR-24	2400	2174
<====Deduction Classification====>			Deduction Amount			NET DED:-	226
8342 - 00 - 117 - 01 - 02 - 00				226		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			66	71	01-MAR-24	2100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			67	72	01-MAR-24	2100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			68	73	01-MAR-24	2100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			69	74	01-MAR-24	3240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			70	75	01-MAR-24	2916	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			71	76	01-MAR-24	2400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1188 of 1584

Run Date:- 10 MAY 2024

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	73	78	01-MAR-24			2400	2072	
<====Deduction Classification====> Deduction Amount							NET DED:-	328
8342 - 00 - 117 - 01 - 02 - 00		228				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		100						
2801 - 80 - 001 - 00 - 44 - 01	74	79	01-MAR-24			4200	3804	
<====Deduction Classification====> Deduction Amount							NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00		396				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	75	80	01-MAR-24			2700	2445	
<====Deduction Classification====> Deduction Amount							NET DED:-	255
8342 - 00 - 117 - 01 - 02 - 00		255				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	78	83	01-MAR-24			4950		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	79	84	01-MAR-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	81	86	01-MAR-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	82	87	01-MAR-24			4200	3804	
<====Deduction Classification====> Deduction Amount							NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00		396				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	83	88	01-MAR-24			2700		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	84	89	01-MAR-24			2700	2445	
<====Deduction Classification====> Deduction Amount							NET DED:-	255
8342 - 00 - 117 - 01 - 02 - 00		255				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	85	90	01-MAR-24			2700		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	86	91	01-MAR-24			900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1189 of 1584

Run Date:- 10 MAY 2024

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							89	94	01-MAR-24	3650	3180
<====Deduction Classification====>							Deduction Amount			NET DED:-	470
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								345			
2801 - 80 - 001 - 00 - 44 - 01							90	95	01-MAR-24	12848	11633
<====Deduction Classification====>							Deduction Amount			NET DED:-	1215
8342 - 00 - 117 - 01 - 02 - 00								1210		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 44 - 01							91	96	01-MAR-24	3650	3180
<====Deduction Classification====>							Deduction Amount			NET DED:-	470
8342 - 00 - 117 - 01 - 02 - 00								345		DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00								125			
2801 - 80 - 001 - 00 - 44 - 01							92	97	01-MAR-24	5110	4625
<====Deduction Classification====>							Deduction Amount			NET DED:-	485
8342 - 00 - 117 - 01 - 02 - 00								480		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 44 - 01							93	98	01-MAR-24	4500	4287
<====Deduction Classification====>							Deduction Amount			NET DED:-	213
8342 - 00 - 117 - 01 - 02 - 00								213		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							94	99	01-MAR-24	4500	4287
<====Deduction Classification====>							Deduction Amount			NET DED:-	213
8342 - 00 - 117 - 01 - 02 - 00								213		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							388	2777	26-MAR-24	5250	5032
<====Deduction Classification====>							Deduction Amount			NET DED:-	218
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								213			
2801 - 80 - 001 - 00 - 44 - 01							34	39	01-MAR-24	2628	2379
<====Deduction Classification====>							Deduction Amount			NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00								249		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							49	54	01-MAR-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	310001
2801 - 80 - 001 - 00 - 44 - 01							63	68	01-MAR-24	2916	
<====Deduction Classification====>							Deduction Amount			NET DED:-	310001
										DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1190 of 1584

Run Date:- 10 MAY 2024

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							171	1823	19-MAR-24	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							220	1872	19-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							292	2531	22-MAR-24	22932	20756
<====Deduction Classification====>							Deduction Amount			NET DED:-	2176
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								2171			
2801 - 80 - 001 - 00 - 44 - 01							129	1149	13-MAR-24	35075	35070
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							130	1150	13-MAR-24	2571	2327
<====Deduction Classification====>							Deduction Amount			NET DED:-	244
8342 - 00 - 117 - 01 - 02 - 00								244		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							132	1152	13-MAR-24	4500	4074
<====Deduction Classification====>							Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00								426		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							133	1153	13-MAR-24	6300	5695
<====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							134	1154	13-MAR-24	4500	4287
<====Deduction Classification====>							Deduction Amount			NET DED:-	213
8342 - 00 - 117 - 01 - 02 - 00								213		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							135	1155	13-MAR-24	5400	5140
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
8342 - 00 - 117 - 01 - 02 - 00								255		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 44 - 01							136	1156	13-MAR-24	12636	12076
<====Deduction Classification====>							Deduction Amount			NET DED:-	560
8342 - 00 - 117 - 01 - 02 - 00								555		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1191 of 1584

Run Date:- 10 MAY 2024

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			137	1157	13-MAR-24	4500	4287	
<====Deduction Classification====>			Deduction Amount			NET DED:-	213	
8342 - 00 - 117 - 01 - 02 - 00				213		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			138	1158	13-MAR-24	5400	4885	
<====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			139	1159	13-MAR-24	4500	4074	
<====Deduction Classification====>			Deduction Amount			NET DED:-	426	
8342 - 00 - 117 - 01 - 02 - 00				426		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00								
2801 - 80 - 001 - 00 - 44 - 01			17	116	01-MAR-24	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			140	1160	13-MAR-24	44238	44233	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			141	1161	13-MAR-24	10206	10201	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			147	1167	13-MAR-24	1200	1087	
<====Deduction Classification====>			Deduction Amount			NET DED:-	113	
8342 - 00 - 117 - 01 - 02 - 00				113		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			148	1168	13-MAR-24	1200	1087	
<====Deduction Classification====>			Deduction Amount			NET DED:-	113	
8342 - 00 - 117 - 01 - 02 - 00				113		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			18	117	01-MAR-24	1752		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			19	118	01-MAR-24	6300	5701	
<====Deduction Classification====>			Deduction Amount			NET DED:-	599	
8342 - 00 - 117 - 01 - 02 - 00				594		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 44 - 01			20	119	01-MAR-24	834	756	
<====Deduction Classification====>			Deduction Amount			NET DED:-	78	
8342 - 00 - 117 - 01 - 02 - 00				78		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1192 of 1584

Run Date:- 10 MAY 2024

31 Power							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2801 - 80 - 001 - 00 - 44 - 01	21	120	01-MAR-24			52500	52490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	30	35	01-MAR-24			12512	11335	
<====Deduction Classification====> Deduction Amount							NET DED:-	1177
8342 - 00 - 117 - 01 - 02 - 00			1172			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2801 - 80 - 001 - 00 - 44 - 01	31	36	01-MAR-24			2772		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	33	38	01-MAR-24			2628	2379	
<====Deduction Classification====> Deduction Amount							NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00			249			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	35	40	01-MAR-24			2628	2379	
<====Deduction Classification====> Deduction Amount							NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00			249			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	36	41	01-MAR-24			2628	2379	
<====Deduction Classification====> Deduction Amount							NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00			249			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	37	42	01-MAR-24			1752		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	38	43	01-MAR-24			1752		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	39	44	01-MAR-24			1752		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	40	45	01-MAR-24			1752		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	41	46	01-MAR-24			4380	3965	
<====Deduction Classification====> Deduction Amount							NET DED:-	415
8342 - 00 - 117 - 01 - 02 - 00			415			DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1193 of 1584

Run Date:- 10 MAY 2024

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							42	47	01-MAR-24	4380	3965
<====Deduction Classification====>							Deduction Amount			NET DED:-	415
8342 - 00 - 117 - 01 - 02 - 00								415		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							44	49	01-MAR-24	4380	3965
<====Deduction Classification====>							Deduction Amount			NET DED:-	415
8342 - 00 - 117 - 01 - 02 - 00								415		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							45	50	01-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							46	51	01-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							47	52	01-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							48	53	01-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							50	55	01-MAR-24	6946	6941
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							52	57	01-MAR-24	900	814
<====Deduction Classification====>							Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00								86		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							497	3219	27-MAR-24	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							498	3220	27-MAR-24	4212	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							499	3221	27-MAR-24	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							501	3223	27-MAR-24	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1194 of 1584

Run Date:- 10 MAY 2024

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							502	3224	27-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							503	3225	27-MAR-24	2916	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							500	3222	27-MAR-24	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							105	1125	13-MAR-24	108222	97346
<====Deduction Classification====>							Deduction Amount			NET DED:-	10876
8342 - 00 - 117 - 01 - 02 - 00							10271			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							600				
2801 - 80 - 001 - 00 - 44 - 01							146	1166	13-MAR-24	1366	1238
<====Deduction Classification====>							Deduction Amount			NET DED:-	128
8342 - 00 - 117 - 01 - 02 - 00							128			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							72	77	01-MAR-24	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							522	3244	27-MAR-24	54450	48819
<====Deduction Classification====>							Deduction Amount			NET DED:-	5631
0028 - 00 - 107 - 00 - 00 - 00							475			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							5151				
2801 - 80 - 001 - 00 - 44 - 01							562	3496	30-MAR-24	17550	16053
<====Deduction Classification====>							Deduction Amount			NET DED:-	1497
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							1492				
2801 - 80 - 001 - 00 - 44 - 01							596	3530	30-MAR-24	51684	51679
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							32	37	01-MAR-24	2628	2379
<====Deduction Classification====>							Deduction Amount			NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00							249			DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1195 of 1584

Run Date:- 10 MAY 2024

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							76	81	01-MAR-24	3600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							80	85	01-MAR-24	4800	4348
<====Deduction Classification====>							Deduction Amount			NET DED:-	452
8342 - 00 - 117 - 01 - 02 - 00								452		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							543	3477	30-MAR-24	171385	161978
<====Deduction Classification====>							Deduction Amount			NET DED:-	9407
0028 - 00 - 107 - 00 - 00 - 00								900		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								8502			
2801 - 80 - 001 - 00 - 44 - 01							583	3517	30-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							620	4269	31-MAR-24	34243	34238
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							155	1807	19-MAR-24	12260	11161
<====Deduction Classification====>							Deduction Amount			NET DED:-	1099
8342 - 00 - 117 - 01 - 02 - 00								994		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
0028 - 00 - 107 - 00 - 00 - 00								100			
2801 - 80 - 001 - 00 - 44 - 01							160	1812	19-MAR-24	2106	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							206	1858	19-MAR-24	1782	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							280	2519	22-MAR-24	6300	5701
<====Deduction Classification====>							Deduction Amount			NET DED:-	599
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								594			
2801 - 80 - 001 - 00 - 44 - 01							370	2609	22-MAR-24	4374	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1196 of 1584

Run Date:- 10 MAY 2024

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			104	1124	13-MAR-24	36276	36271	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			106	1126	13-MAR-24	790	724	
<====Deduction Classification====> Deduction Amount						NET DED:-	66	
8342 - 00 - 117 - 01 - 02 - 00				66		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			107	1127	13-MAR-24	5560	5035	
<====Deduction Classification====> Deduction Amount						NET DED:-	525	
8342 - 00 - 117 - 01 - 02 - 00				520		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 44 - 01			108	1128	13-MAR-24	3020	2758	
<====Deduction Classification====> Deduction Amount						NET DED:-	262	
8342 - 00 - 117 - 01 - 02 - 00				262		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			109	1129	13-MAR-24	834	756	
<====Deduction Classification====> Deduction Amount						NET DED:-	78	
8342 - 00 - 117 - 01 - 02 - 00				78		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			14	113	01-MAR-24	2400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			110	1130	13-MAR-24	3504		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			111	1131	13-MAR-24	6132	5878	
<====Deduction Classification====> Deduction Amount						NET DED:-	254	
8342 - 00 - 117 - 01 - 02 - 00				249		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 44 - 01			112	1132	13-MAR-24	2844		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			114	1134	13-MAR-24	4212	3842	
<====Deduction Classification====> Deduction Amount						NET DED:-	370	
8342 - 00 - 117 - 01 - 02 - 00				370		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			116	1136	13-MAR-24	2100		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1197 of 1584

Run Date:- 10 MAY 2024

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							118	1138	13-MAR-24	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							119	1139	13-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							15	114	01-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							120	1140	13-MAR-24	17388	15810
<====Deduction Classification====>							Deduction Amount			NET DED:-	1578
8342 - 00 - 117 - 01 - 02 - 00							1173			DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							121	1141	13-MAR-24	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							122	1142	13-MAR-24	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							123	1143	13-MAR-24	14256	13243
<====Deduction Classification====>							Deduction Amount			NET DED:-	1013
8342 - 00 - 117 - 01 - 02 - 00							1008			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01							124	1144	13-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							125	1145	13-MAR-24	4500	4287
<====Deduction Classification====>							Deduction Amount			NET DED:-	213
8342 - 00 - 117 - 01 - 02 - 00							213			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							126	1146	13-MAR-24	1377	1258
<====Deduction Classification====>							Deduction Amount			NET DED:-	119
8342 - 00 - 117 - 01 - 02 - 00							119			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							127	1147	13-MAR-24	1388	1268
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
8342 - 00 - 117 - 01 - 02 - 00							120			DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1198 of 1584

Run Date:- 10 MAY 2024

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							446	2835	26-MAR-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							447	2836	26-MAR-24	1782	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							448	2837	26-MAR-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							449	2838	26-MAR-24	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							450	2839	26-MAR-24	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							451	2840	26-MAR-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							452	2841	26-MAR-24	7137	6359
<====Deduction Classification====>							Deduction Amount			NET DED:-	778
0028 - 00 - 107 - 00 - 00 - 00								100		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								673			
2801 - 80 - 001 - 00 - 44 - 01							453	2842	26-MAR-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							454	2843	26-MAR-24	6000	5782
<====Deduction Classification====>							Deduction Amount			NET DED:-	218
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								213			
2801 - 80 - 001 - 00 - 44 - 01							455	2844	26-MAR-24	6000	5782
<====Deduction Classification====>							Deduction Amount			NET DED:-	218
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								213			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1199 of 1584

Run Date:- 10 MAY 2024

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		456	2845	26-MAR-24			900	815	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			85				NET DED:-	85	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		457	2846	26-MAR-24			16764	15292	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	1472	
8342 - 00 - 117 - 01 - 02 - 00			1467				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		458	2847	26-MAR-24			41954	38280	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	3674	
8342 - 00 - 117 - 01 - 02 - 00			3669				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		459	2848	26-MAR-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		460	2849	26-MAR-24			8100	7840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	260	
8342 - 00 - 117 - 01 - 02 - 00			255				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		464	2853	26-MAR-24			34163	30911	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	3252	
8342 - 00 - 117 - 01 - 02 - 00			3247				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		27	30	01-MAR-24			3572370	3009685	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			154010				NET DED:-	562685	
8011 - 00 - 107 - 00 - 00 - 00			1515				DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00			100						
0070 - 60 - 800 - 03 - 00 - 00			3500						
8009 - 01 - 101 - 00 - 00 - 00			393000						
0028 - 00 - 107 - 00 - 00 - 00			10300						
0030 - 02 - 102 - 00 - 00 - 00			260						
2801 - 80 - 001 - 00 - 44 - 01		28	31	01-MAR-24			1400875	1277005	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			116495				NET DED:-	123870	
							DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1200 of 1584

Run Date:- 10 MAY 2024

31 Power								
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		775						
0028 - 00 - 107 - 00 - 00 - 00		6375						
0030 - 02 - 102 - 00 - 00 - 00		225						
2801 - 80 - 001 - 00 - 44 - 01	467	3189	27-MAR-24		22300		22295	
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01	473	3195	27-MAR-24		16262		14725	
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		1537	
8342 - 00 - 117 - 01 - 02 - 00		1532			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01	474	3196	27-MAR-24		11571		10472	
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		1099	
8342 - 00 - 117 - 01 - 02 - 00		1094			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01	475	3197	27-MAR-24		11464		10375	
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		1089	
8342 - 00 - 117 - 01 - 02 - 00		1084			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01	476	3198	27-MAR-24		4500		4070	
<=====Deduction Classification=====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		430			NET DED:-		430	
					DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01	29	32	01-MAR-24		5114247		4657881	
<=====Deduction Classification=====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		430136			NET DED:-		456366	
8011 - 00 - 107 - 00 - 00 - 00		2895			DDO CODE:-		310001	
0216 - 01 - 106 - 02 - 00 - 00		100						
0028 - 00 - 107 - 00 - 00 - 00		22575						
0030 - 02 - 102 - 00 - 00 - 00		660						
2801 - 80 - 001 - 00 - 44 - 01	479	3201	27-MAR-24		69609		63416	
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		100			NET DED:-		6193	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1201 of 1584

Run Date:- 10 MAY 2024

31 Power								
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				6088				
2801 - 80 - 001 - 00 - 44 - 01			480	3202	27-MAR-24	34067	30244	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	3823
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				3218				
2801 - 80 - 001 - 00 - 44 - 01			481	3203	27-MAR-24	841	783	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	58
8009 - 01 - 101 - 00 - 00 - 00				58		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			482	3204	27-MAR-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			483	3205	27-MAR-24	940	880	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	60
8342 - 00 - 117 - 01 - 02 - 00				60		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			485	3207	27-MAR-24	69912	63313	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	6599
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				6594				
2801 - 80 - 001 - 00 - 44 - 01			486	3208	27-MAR-24	95112	86133	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	8979
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				8974				
2801 - 80 - 001 - 00 - 44 - 01			487	3209	27-MAR-24	750	679	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			488	3210	27-MAR-24	13140	12106	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1034
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				1029				
2801 - 80 - 001 - 00 - 44 - 01			489	3211	27-MAR-24	23436	22696	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	740
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1202 of 1584

Run Date:- 10 MAY 2024

31 Power											
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							735				
2801 - 80 - 001 - 00 - 44 - 01							490	3212	27-MAR-24	5400	5140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							255				
2801 - 80 - 001 - 00 - 44 - 01							491	3213	27-MAR-24	4500	4287
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213
8342 - 00 - 117 - 01 - 02 - 00							213			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							492	3214	27-MAR-24	80712	74113
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6599
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							6594				
2801 - 80 - 001 - 00 - 44 - 01							493	3215	27-MAR-24	27618	27613
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							494	3216	27-MAR-24	2916	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							495	3217	27-MAR-24	1500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							496	3218	27-MAR-24	1800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							128	1148	13-MAR-24	1377	1258
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119
8342 - 00 - 117 - 01 - 02 - 00							119			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							395	2784	26-MAR-24	900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							396	2785	26-MAR-24	900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1203 of 1584

Run Date:- 10 MAY 2024

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							397	2786	26-MAR-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							399	2788	26-MAR-24	5250	5032
<====Deduction Classification====>							Deduction Amount			NET DED:-	218
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								213			
2801 - 80 - 001 - 00 - 44 - 01							400	2789	26-MAR-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							1	100	01-MAR-24	6300	5695
<====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							3	102	01-MAR-24	5400	5140
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
8342 - 00 - 117 - 01 - 02 - 00								255		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 44 - 01							401	2790	26-MAR-24	5250	4644
<====Deduction Classification====>							Deduction Amount			NET DED:-	606
0028 - 00 - 107 - 00 - 00 - 00								175		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								426			
2801 - 80 - 001 - 00 - 44 - 01							402	2791	26-MAR-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							403	2792	26-MAR-24	750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							404	2793	26-MAR-24	5250	4857
<====Deduction Classification====>							Deduction Amount			NET DED:-	393
0028 - 00 - 107 - 00 - 00 - 00								175		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								213			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1204 of 1584

Run Date:- 10 MAY 2024

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							405	2794	26-MAR-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							406	2795	26-MAR-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							407	2796	26-MAR-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							408	2797	26-MAR-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							409	2798	26-MAR-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							410	2799	26-MAR-24	6300	6040
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00									255		
2801 - 80 - 001 - 00 - 44 - 01							25	28	01-MAR-24	50882	46231
<====Deduction Classification====>							Deduction Amount			NET DED:-	4651
8342 - 00 - 117 - 01 - 02 - 00									4416	DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00									30		
0028 - 00 - 107 - 00 - 00 - 00									200		
0030 - 02 - 102 - 00 - 00 - 00									5		
2801 - 80 - 001 - 00 - 44 - 01							412	2801	26-MAR-24	1458	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							413	2802	26-MAR-24	5250	5032
<====Deduction Classification====>							Deduction Amount			NET DED:-	218
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00									213		
2801 - 80 - 001 - 00 - 44 - 01							414	2803	26-MAR-24	34748	34743
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1205 of 1584

Run Date:- 10 MAY 2024

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							415	2804	26-MAR-24	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							416	2805	26-MAR-24	4500	4075
<====Deduction Classification====>							Deduction Amount			NET DED:-	425
8342 - 00 - 117 - 01 - 02 - 00								425		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							419	2808	26-MAR-24	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							420	2809	26-MAR-24	2700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							421	2810	26-MAR-24	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							422	2811	26-MAR-24	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							423	2812	26-MAR-24	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							424	2813	26-MAR-24	18732	17398
<====Deduction Classification====>							Deduction Amount			NET DED:-	1334
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								879			
2801 - 80 - 001 - 00 - 44 - 01							425	2814	26-MAR-24	2700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							426	2815	26-MAR-24	4993	4698
<====Deduction Classification====>							Deduction Amount			NET DED:-	295
8342 - 00 - 117 - 01 - 02 - 00								295		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							427	2816	26-MAR-24	14400	13711
<====Deduction Classification====>							Deduction Amount			NET DED:-	689
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								684			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1206 of 1584

Run Date:- 10 MAY 2024

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			428	2817	26-MAR-24	900		
<====Deduction Classification====>			Deduction	Amount		NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			430	2819	26-MAR-24	2106		
<====Deduction Classification====>			Deduction	Amount		NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			431	2820	26-MAR-24	900		
<====Deduction Classification====>			Deduction	Amount		NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			433	2822	26-MAR-24	900		
<====Deduction Classification====>			Deduction	Amount		NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			434	2823	26-MAR-24	2916		
<====Deduction Classification====>			Deduction	Amount		NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			435	2824	26-MAR-24	1050		
<====Deduction Classification====>			Deduction	Amount		NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			436	2825	26-MAR-24	2916		
<====Deduction Classification====>			Deduction	Amount		NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			437	2826	26-MAR-24	2592		
<====Deduction Classification====>			Deduction	Amount		NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			438	2827	26-MAR-24	1050		
<====Deduction Classification====>			Deduction	Amount		NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			439	2828	26-MAR-24	7350	7045	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				300				
2801 - 80 - 001 - 00 - 44 - 01			440	2829	26-MAR-24	6300	6040	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				255				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1207 of 1584

Run Date:- 10 MAY 2024

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							441	2830	26-MAR-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							442	2831	26-MAR-24	1944	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							443	2832	26-MAR-24	1620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							444	2833	26-MAR-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							445	2834	26-MAR-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							4	103	01-MAR-24	5400	5140
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
8342 - 00 - 117 - 01 - 02 - 00								255		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 44 - 01							5	104	01-MAR-24	4380	3965
<====Deduction Classification====>							Deduction Amount			NET DED:-	415
8342 - 00 - 117 - 01 - 02 - 00								415		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							6	105	01-MAR-24	4380	3965
<====Deduction Classification====>							Deduction Amount			NET DED:-	415
8342 - 00 - 117 - 01 - 02 - 00								415		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							7	106	01-MAR-24	3650	3305
<====Deduction Classification====>							Deduction Amount			NET DED:-	345
8342 - 00 - 117 - 01 - 02 - 00								345		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							8	107	01-MAR-24	4380	3965
<====Deduction Classification====>							Deduction Amount			NET DED:-	415
8342 - 00 - 117 - 01 - 02 - 00								415		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							9	108	01-MAR-24	3650	3180
<====Deduction Classification====>							Deduction Amount			NET DED:-	470
8342 - 00 - 117 - 01 - 02 - 00								345		DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00								125			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1208 of 1584

Run Date:- 10 MAY 2024

31 Power							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2801 - 80 - 001 - 00 - 44 - 01	10	109	01-MAR-24			9636	8729	
<====Deduction Classification====> Deduction Amount							NET DED:-	907
8342 - 00 - 117 - 01 - 02 - 00		902				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	11	110	01-MAR-24			10270	9370	
<====Deduction Classification====> Deduction Amount							NET DED:-	900
8342 - 00 - 117 - 01 - 02 - 00		895				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	12	111	01-MAR-24			3650	3180	
<====Deduction Classification====> Deduction Amount							NET DED:-	470
8342 - 00 - 117 - 01 - 02 - 00		345				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		125						
2801 - 80 - 001 - 00 - 44 - 01	97	1117	13-MAR-24			2628	2379	
<====Deduction Classification====> Deduction Amount							NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00		249				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	98	1118	13-MAR-24			2628	2379	
<====Deduction Classification====> Deduction Amount							NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00		249				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	99	1119	13-MAR-24			2628	2379	
<====Deduction Classification====> Deduction Amount							NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00		249				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	100	1120	13-MAR-24			900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	101	1121	13-MAR-24			23292	23287	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	102	1122	13-MAR-24			81500	73851	
<====Deduction Classification====> Deduction Amount							NET DED:-	7649
8342 - 00 - 117 - 01 - 02 - 00		7644				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	103	1123	13-MAR-24			164932	164927	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1209 of 1584

Run Date:- 10 MAY 2024

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							323	2562	22-MAR-24	1944	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							324	2563	22-MAR-24	1782	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							325	2564	22-MAR-24	6300	6040
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								255			
2801 - 80 - 001 - 00 - 44 - 01							328	2567	22-MAR-24	59889	54451
<====Deduction Classification====>							Deduction Amount			NET DED:-	5438
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								5233			
2801 - 80 - 001 - 00 - 44 - 01							329	2568	22-MAR-24	2430	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							330	2569	22-MAR-24	3078	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							331	2570	22-MAR-24	1620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							332	2571	22-MAR-24	2592	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							334	2573	22-MAR-24	2268	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							335	2574	22-MAR-24	2106	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							336	2575	22-MAR-24	61200	61190
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1210 of 1584

Run Date:- 10 MAY 2024

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			337	2576	22-MAR-24	69150	69140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			338	2577	22-MAR-24	6750	6094	
<====Deduction Classification====>			Deduction Amount			NET DED:-	656	
0028 - 00 - 107 - 00 - 00 - 00				225		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				426				
2801 - 80 - 001 - 00 - 44 - 01			339	2578	22-MAR-24	2700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			340	2579	22-MAR-24	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			341	2580	22-MAR-24	6750	6319	
<====Deduction Classification====>			Deduction Amount			NET DED:-	431	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				426				
2801 - 80 - 001 - 00 - 44 - 01			342	2581	22-MAR-24	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			343	2582	22-MAR-24	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			345	2584	22-MAR-24	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			346	2585	22-MAR-24	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			347	2586	22-MAR-24	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			348	2587	22-MAR-24	43656	43651	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1211 of 1584

Run Date:- 10 MAY 2024

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			349	2588	22-MAR-24	11235	10550		
<====Deduction Classification====>			Deduction Amount			NET DED:-	685		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001		
8342 - 00 - 117 - 01 - 02 - 00				680					
2801 - 80 - 001 - 00 - 44 - 01			350	2589	22-MAR-24	2700			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			351	2590	22-MAR-24	1500	1358		
<====Deduction Classification====>			Deduction Amount			NET DED:-	142		
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			352	2591	22-MAR-24	4393	4098		
<====Deduction Classification====>			Deduction Amount			NET DED:-	295		
8342 - 00 - 117 - 01 - 02 - 00				295		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			353	2592	22-MAR-24	508	466		
<====Deduction Classification====>			Deduction Amount			NET DED:-	42		
8342 - 00 - 117 - 01 - 02 - 00				42		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			354	2593	22-MAR-24	3150			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01			355	2594	22-MAR-24	19200	17827		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1373		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001		
8342 - 00 - 117 - 01 - 02 - 00				1368					
2801 - 80 - 001 - 00 - 44 - 01			356	2595	22-MAR-24	6000	5569		
<====Deduction Classification====>			Deduction Amount			NET DED:-	431		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001		
8342 - 00 - 117 - 01 - 02 - 00				426					
2801 - 80 - 001 - 00 - 44 - 01			357	2596	22-MAR-24	5250	5032		
<====Deduction Classification====>			Deduction Amount			NET DED:-	218		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001		
8342 - 00 - 117 - 01 - 02 - 00				213					
2801 - 80 - 001 - 00 - 44 - 01			358	2597	22-MAR-24	3150			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	310001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1212 of 1584

Run Date:- 10 MAY 2024

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			360	2599	22-MAR-24	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			361	2600	22-MAR-24	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			362	2601	22-MAR-24	11400	10971	
<====Deduction Classification====>			Deduction Amount			NET DED:-	429	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00					424			
2801 - 80 - 001 - 00 - 44 - 01			363	2602	22-MAR-24	13780	12480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1300	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00					1295			
2801 - 80 - 001 - 00 - 44 - 01			364	2603	22-MAR-24	7170	6765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00					400			
2801 - 80 - 001 - 00 - 44 - 01			365	2604	22-MAR-24	3631	3321	
<====Deduction Classification====>			Deduction Amount			NET DED:-	310	
8342 - 00 - 117 - 01 - 02 - 00					310	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			366	2605	22-MAR-24	715	659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	56	
8342 - 00 - 117 - 01 - 02 - 00					56	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			367	2606	22-MAR-24	2355	2143	
<====Deduction Classification====>			Deduction Amount			NET DED:-	212	
8342 - 00 - 117 - 01 - 02 - 00					212	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			368	2607	22-MAR-24	4212	3844	
<====Deduction Classification====>			Deduction Amount			NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00					368	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			369	2608	22-MAR-24	376	344	
<====Deduction Classification====>			Deduction Amount			NET DED:-	32	
8342 - 00 - 117 - 01 - 02 - 00					32	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			371	2610	22-MAR-24	3240		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1213 of 1584

Run Date:- 10 MAY 2024

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							372	2611	22-MAR-24	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							373	2612	22-MAR-24	4860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							374	2613	22-MAR-24	3600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							375	2614	22-MAR-24	7290	7285
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							377	2616	22-MAR-24	6318	6313
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							378	2617	22-MAR-24	3506	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							379	2618	22-MAR-24	13284	13279
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							380	2619	22-MAR-24	7776	7771
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							381	2620	22-MAR-24	41412	41407
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							382	2621	22-MAR-24	3564	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							383	2622	22-MAR-24	4860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							384	2773	26-MAR-24	41800	41595
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00									200	DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1214 of 1584

Run Date:- 10 MAY 2024

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<====Deduction Classification====>						Net Amount
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01			385	2774	26-MAR-24	41800
<====Deduction Classification====>			Deduction Amount			41595
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			386	2775	26-MAR-24	68596
<====Deduction Classification====>			Deduction Amount			68391
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			387	2776	26-MAR-24	5250
<====Deduction Classification====>			Deduction Amount			5032
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 218
8342 - 00 - 117 - 01 - 02 - 00			213			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			389	2778	26-MAR-24	5250
<====Deduction Classification====>			Deduction Amount			5032
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 218
8342 - 00 - 117 - 01 - 02 - 00			213			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			390	2779	26-MAR-24	6300
<====Deduction Classification====>			Deduction Amount			6040
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 260
8342 - 00 - 117 - 01 - 02 - 00			255			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			391	2780	26-MAR-24	6300
<====Deduction Classification====>			Deduction Amount			6040
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 260
8342 - 00 - 117 - 01 - 02 - 00			255			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			392	2781	26-MAR-24	1200
<====Deduction Classification====>			Deduction Amount			NET DED:- 310001
2801 - 80 - 001 - 00 - 44 - 01			393	2782	26-MAR-24	1050
<====Deduction Classification====>			Deduction Amount			NET DED:- 310001
						DDO CODE:- 310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1215 of 1584

Run Date:- 10 MAY 2024

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							394	2783	26-MAR-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							249	1901	19-MAR-24	7128	6499
<====Deduction Classification====>							Deduction Amount			NET DED:-	629
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								624			
2801 - 80 - 001 - 00 - 44 - 01							250	1902	19-MAR-24	7128	6499
<====Deduction Classification====>							Deduction Amount			NET DED:-	629
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								624			
2801 - 80 - 001 - 00 - 44 - 01							251	1903	19-MAR-24	7128	6499
<====Deduction Classification====>							Deduction Amount			NET DED:-	629
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								624			
2801 - 80 - 001 - 00 - 44 - 01							252	1904	19-MAR-24	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							253	1905	19-MAR-24	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							254	1906	19-MAR-24	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							255	1907	19-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							256	1908	19-MAR-24	3150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							257	1909	19-MAR-24	2700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							258	1910	19-MAR-24	3078	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1216 of 1584

Run Date:- 10 MAY 2024

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							259	1911	19-MAR-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							260	1912	19-MAR-24	3240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							261	1913	19-MAR-24	1782	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							262	1914	19-MAR-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							263	1915	19-MAR-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							264	1916	19-MAR-24	4860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							265	1917	19-MAR-24	3488	3158
<====Deduction Classification====>							Deduction Amount			NET DED:-	330
8342 - 00 - 117 - 01 - 02 - 00								330		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							271	2510	22-MAR-24	153481	139121
<====Deduction Classification====>							Deduction Amount			NET DED:-	14360
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								14355			
2801 - 80 - 001 - 00 - 44 - 01							272	2511	22-MAR-24	134320	121715
<====Deduction Classification====>							Deduction Amount			NET DED:-	12605
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								12600			
2801 - 80 - 001 - 00 - 44 - 01							273	2512	22-MAR-24	4200	3804
<====Deduction Classification====>							Deduction Amount			NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00								396		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							274	2513	22-MAR-24	7350	6652
<====Deduction Classification====>							Deduction Amount			NET DED:-	698
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								693			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1217 of 1584

Run Date:- 10 MAY 2024

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							275	2514	22-MAR-24	54289	48867
<====Deduction Classification====>							Deduction Amount			NET DED:-	5422
0028 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							5117				
2801 - 80 - 001 - 00 - 44 - 01							276	2515	22-MAR-24	23256	21046
<====Deduction Classification====>							Deduction Amount			NET DED:-	2210
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							2205				
2801 - 80 - 001 - 00 - 44 - 01							277	2516	22-MAR-24	5250	4748
<====Deduction Classification====>							Deduction Amount			NET DED:-	502
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							497				
2801 - 80 - 001 - 00 - 44 - 01							278	2517	22-MAR-24	5400	4885
<====Deduction Classification====>							Deduction Amount			NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							510				
2801 - 80 - 001 - 00 - 44 - 01							279	2518	22-MAR-24	6300	5701
<====Deduction Classification====>							Deduction Amount			NET DED:-	599
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							594				
2801 - 80 - 001 - 00 - 44 - 01							281	2520	22-MAR-24	8748	7975
<====Deduction Classification====>							Deduction Amount			NET DED:-	773
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							768				
2801 - 80 - 001 - 00 - 44 - 01							282	2521	22-MAR-24	145364	132722
<====Deduction Classification====>							Deduction Amount			NET DED:-	12642
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							12637				
2801 - 80 - 001 - 00 - 44 - 01							283	2522	22-MAR-24	4500	4075
<====Deduction Classification====>							Deduction Amount			NET DED:-	425
8342 - 00 - 117 - 01 - 02 - 00							425			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							284	2523	22-MAR-24	6000	5425
<====Deduction Classification====>							Deduction Amount			NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1218 of 1584

Run Date:- 10 MAY 2024

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		570			
2801 - 80 - 001 - 00 - 44 - 01	285	2524	22-MAR-24		30500	27703
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	2797
	8342 - 00 - 117 - 01 - 02 - 00		2792		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	288	2527	22-MAR-24		4200	3804
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		396		NET DED:-	396
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	289	2528	22-MAR-24		7500	6785
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	715
	8342 - 00 - 117 - 01 - 02 - 00		710		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	290	2529	22-MAR-24		3600	3256
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		344		NET DED:-	344
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	291	2530	22-MAR-24		9000	8145
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	855
	8342 - 00 - 117 - 01 - 02 - 00		850		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	293	2532	22-MAR-24		114534	103573
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	10961
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001
	8342 - 00 - 117 - 01 - 02 - 00		10806			
2801 - 80 - 001 - 00 - 44 - 01	294	2533	22-MAR-24		4212	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	295	2534	22-MAR-24		4212	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	296	2535	22-MAR-24		4212	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1219 of 1584

Run Date:- 10 MAY 2024

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			297	2536	22-MAR-24	4212	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			298	2537	22-MAR-24	3888	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			299	2538	22-MAR-24	4212	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			300	2539	22-MAR-24	3888	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			301	2540	22-MAR-24	3888	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			303	2542	22-MAR-24	4536	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			304	2543	22-MAR-24	8400	7801
<====Deduction Classification====>			Deduction Amount			NET DED:-	599
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				594			
2801 - 80 - 001 - 00 - 44 - 01			305	2544	22-MAR-24	3564	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			306	2545	22-MAR-24	55776	51547
<====Deduction Classification====>			Deduction Amount			NET DED:-	4229
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				4224			
2801 - 80 - 001 - 00 - 44 - 01			307	2546	22-MAR-24	48600	48595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			308	2547	22-MAR-24	1782	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1220 of 1584

Run Date:- 10 MAY 2024

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							309	2548	22-MAR-24	1620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							310	2549	22-MAR-24	1620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							311	2550	22-MAR-24	1620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							312	2551	22-MAR-24	1620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							313	2552	22-MAR-24	1620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							314	2553	22-MAR-24	1458	1330
<====Deduction Classification====>							Deduction Amount			NET DED:-	128
8342 - 00 - 117 - 01 - 02 - 00								128		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							315	2554	22-MAR-24	1458	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							316	2555	22-MAR-24	2268	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							317	2556	22-MAR-24	2430	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							318	2557	22-MAR-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							319	2558	22-MAR-24	1782	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							320	2559	22-MAR-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1221 of 1584

Run Date:- 10 MAY 2024

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			321	2560	22-MAR-24	2754		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			322	2561	22-MAR-24	2754		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			216	1868	19-MAR-24	54900	54895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			217	1869	19-MAR-24	3099		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			218	1870	19-MAR-24	3371	3047	
<====Deduction Classification====>			Deduction Amount			NET DED:-	324	
8342 - 00 - 117 - 01 - 02 - 00					324	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			219	1871	19-MAR-24	2066	1876	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00					190	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			222	1874	19-MAR-24	2400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			223	1875	19-MAR-24	2100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			224	1876	19-MAR-24	2100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			225	1877	19-MAR-24	2100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			226	1878	19-MAR-24	2100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			227	1879	19-MAR-24	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1222 of 1584

Run Date:- 10 MAY 2024

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							228	1880	19-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							229	1881	19-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							230	1882	19-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							231	1883	19-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							232	1884	19-MAR-24	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							233	1885	19-MAR-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							234	1886	19-MAR-24	63168	58198
<====Deduction Classification====>							Deduction Amount			NET DED:-	4970
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00									4965		
2801 - 80 - 001 - 00 - 44 - 01							235	1887	19-MAR-24	85716	77125
<====Deduction Classification====>							Deduction Amount			NET DED:-	8591
0028 - 00 - 107 - 00 - 00 - 00									500	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00									5		
8342 - 00 - 117 - 01 - 02 - 00									8086		
2801 - 80 - 001 - 00 - 44 - 01							236	1888	19-MAR-24	12636	11527
<====Deduction Classification====>							Deduction Amount			NET DED:-	1109
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00									1104		
2801 - 80 - 001 - 00 - 44 - 01							237	1889	19-MAR-24	11664	10633
<====Deduction Classification====>							Deduction Amount			NET DED:-	1031
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00									1026		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1223 of 1584

Run Date:- 10 MAY 2024

31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2801 - 80 - 001 - 00 - 44 - 01	238	1890	19-MAR-24			17496	15955	
<====Deduction Classification====> Deduction Amount							NET DED:-	1541
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1536					
2801 - 80 - 001 - 00 - 44 - 01	239	1891	19-MAR-24			1200	1086	
<====Deduction Classification====> Deduction Amount							NET DED:-	114
8342 - 00 - 117 - 01 - 02 - 00			114			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	240	1892	19-MAR-24			47261	43128	
<====Deduction Classification====> Deduction Amount							NET DED:-	4133
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			4128					
2801 - 80 - 001 - 00 - 44 - 01	241	1893	19-MAR-24			35748	32739	
<====Deduction Classification====> Deduction Amount							NET DED:-	3009
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			3004					
2801 - 80 - 001 - 00 - 44 - 01	242	1894	19-MAR-24			3888		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	243	1895	19-MAR-24			3564		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	244	1896	19-MAR-24			2916		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	245	1897	19-MAR-24			9072	8271	
<====Deduction Classification====> Deduction Amount							NET DED:-	801
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			796					
2801 - 80 - 001 - 00 - 44 - 01	246	1898	19-MAR-24			9072	8271	
<====Deduction Classification====> Deduction Amount							NET DED:-	801
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			796					
2801 - 80 - 001 - 00 - 44 - 01	247	1899	19-MAR-24			7128	7123	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1224 of 1584

Run Date:- 10 MAY 2024

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		248	1900	19-MAR-24			7128	7123	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		529	3251	27-MAR-24			87435	87390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		267	1919	19-MAR-24			2286000	2285365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				635			NET DED:-	635	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		463	2852	26-MAR-24			135000	134950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		26	29	01-MAR-24			40500	40480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		526	3248	27-MAR-24			111000	110960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		663	5608	31-MAR-24			738000	737690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				310			NET DED:-	310	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		528	3250	27-MAR-24			10720	10710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		530	3252	27-MAR-24			48240	48195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		623	4272	31-MAR-24			40500	40480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		624	4273	31-MAR-24			236400	231729	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				650			NET DED:-	4671	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00				3971					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1225 of 1584

Run Date:- 10 MAY 2024

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			644	5147	31-MAR-24	28500		28485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			527	3249	27-MAR-24	19430		19420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			650	5259	31-MAR-24	23974		23969	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			651	5260	31-MAR-24	11291		11286	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			652	5261	31-MAR-24	2818			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			653	5262	31-MAR-24	23689		23684	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			654	5263	31-MAR-24	10000		9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			655	5264	31-MAR-24	19278		19273	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			657	5266	31-MAR-24	40000		39995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			645	5254	31-MAR-24	200000		199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			668	6296	31-MAR-24	19686		19681	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			667	6295	31-MAR-24	16733		16728	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1226 of 1584

Run Date:- 10 MAY 2024

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 - 06		656	5265	31-MAR-24			60204	60199	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		679	6307	31-MAR-24			14151	14146	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		680	6308	31-MAR-24			16170	16165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		681	6309	31-MAR-24			10872	10867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		682	6310	31-MAR-24			28272	28267	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		683	6311	31-MAR-24			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		684	6312	31-MAR-24			114105	114100	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		685	6313	31-MAR-24			21504	21499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		686	6314	31-MAR-24			40377	40372	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		687	6315	31-MAR-24			23753	23748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		760	8651	31-MAR-24			34730	34725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		761	8654	31-MAR-24			7624	7619	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1227 of 1584

Run Date:- 10 MAY 2024

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						764	8657	31-MAR-24	13452	13447
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						150	1170	13-MAR-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						646	5255	31-MAR-24	100903	100898
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						647	5256	31-MAR-24	760000	759995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						648	5257	31-MAR-24	148592	148587
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						649	5258	31-MAR-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						658	5267	31-MAR-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						659	5268	31-MAR-24	111923	111918
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						660	5269	31-MAR-24	51887	51882
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						661	5270	31-MAR-24	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						664	6041	31-MAR-24	57241	57236
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						666	6294	31-MAR-24	150000	149995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1228 of 1584

Run Date:- 10 MAY 2024

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 - 06		669	6297	31-MAR-24			51316	51311	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		670	6298	31-MAR-24			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		671	6299	31-MAR-24			8062	8057	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		672	6300	31-MAR-24			10657	10652	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		673	6301	31-MAR-24			11720	11715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		674	6302	31-MAR-24			10080	10075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		675	6303	31-MAR-24			22456	22451	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		676	6304	31-MAR-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		677	6305	31-MAR-24			3768		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		678	6306	31-MAR-24			17885	17880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11		752	6935	31-MAR-24			16875	16870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11		715	6898	31-MAR-24			37550	37545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1229 of 1584

Run Date:- 10 MAY 2024

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						719	6902	31-MAR-24	15050	15045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11						718	6901	31-MAR-24	16225	16220
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11						717	6900	31-MAR-24	24690	24685
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11						716	6899	31-MAR-24	18750	18745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11						756	8639	31-MAR-24	29904	29899
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11						143	1163	13-MAR-24	8250	8245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11						699	6882	31-MAR-24	17850	17845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11						751	6934	31-MAR-24	17375	17370
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11						706	6889	31-MAR-24	15275	15270
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11						698	6881	31-MAR-24	16100	16095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11						144	1164	13-MAR-24	7650	7645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 11						466	3188	27-MAR-24	22750	22745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1230 of 1584

Run Date:- 10 MAY 2024

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 - 11	468	3190	27-MAR-24			22750	22745		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11	469	3191	27-MAR-24			27550	27545		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11	470	3192	27-MAR-24			26850	26845		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11	471	3193	27-MAR-24			25200	25195		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11	472	3194	27-MAR-24			23650	23645		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11	695	6878	31-MAR-24			18800	18795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11	696	6879	31-MAR-24			17200	17195		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11	697	6880	31-MAR-24			39400	39390		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11	700	6883	31-MAR-24			7220	7215		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11	701	6884	31-MAR-24			23996	23991		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11	702	6885	31-MAR-24			18900	18895		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11	703	6886	31-MAR-24			29200	29195		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1231 of 1584

Run Date:- 10 MAY 2024

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			704	6887	31-MAR-24	19850	19845		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 11			705	6888	31-MAR-24	29300	29295		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 11			707	6890	31-MAR-24	27380	27375		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 11			708	6891	31-MAR-24	25625	25620		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 11			711	6894	31-MAR-24	26500	26495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 11			712	6895	31-MAR-24	21375	21370		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 11			713	6896	31-MAR-24	18505	18500		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 11			714	6897	31-MAR-24	17600	17595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 11			720	6903	31-MAR-24	20000	19995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13			772	8670	31-MAR-24	20312	20307		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13			95	617	08-MAR-24	12210	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	12210		
0215 - 01 - 103 - 00 - 00 - 00				12210		DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13			270	2257	21-MAR-24	4500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500		
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	310001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1232 of 1584

Run Date:- 10 MAY 2024

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						775	8904	31-MAR-24	427650	0
<====Deduction Classification====>						Deduction Amount				NET DED:- 427650
0058 - 00 - 200 - 00 - 00 - 00						427650			DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 13						774	8672	31-MAR-24	188210	188205
<====Deduction Classification====>						Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 13						621	4270	31-MAR-24	82870	82865
<====Deduction Classification====>						Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 13						96	834	11-MAR-24	18200	0
<====Deduction Classification====>						Deduction Amount				NET DED:- 18200
0215 - 01 - 103 - 00 - 00 - 00						18200			DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 13						22	13	01-MAR-24	375516	375511
<====Deduction Classification====>						Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 13						268	2255	21-MAR-24	15435	15430
<====Deduction Classification====>						Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 13						269	2256	21-MAR-24	84000	83995
<====Deduction Classification====>						Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 13						23	25	01-MAR-24	13098	13093
<====Deduction Classification====>						Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 13						24	26	01-MAR-24	33344	33339
<====Deduction Classification====>						Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 13						462	2851	26-MAR-24	268011	268006
<====Deduction Classification====>						Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 13						465	2854	26-MAR-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 - 13						618	4267	31-MAR-24	18650	18645
<====Deduction Classification====>						Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:- 310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1233 of 1584

Run Date:- 10 MAY 2024

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 - 13		622	4271	31-MAR-24			43315	43310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		709	6892	31-MAR-24			180000	178195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1805	
8658 - 00 - 112 - 00 - 00 - 00				1800			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		710	6893	31-MAR-24			507000	464029	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	42971	
8658 - 00 - 112 - 00 - 00 - 00				42966			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		731	6914	31-MAR-24			22840	22835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		732	6915	31-MAR-24			16800	16795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		757	8642	31-MAR-24			107640	107620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		758	8645	31-MAR-24			107640	107635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		759	8648	31-MAR-24			18386	18381	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13		773	8671	31-MAR-24			8724	8719	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 16		154	1687	18-MAR-24			925000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				925000			NET DED:-	925000	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 24		755	8637	31-MAR-24			24633	24628	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1234 of 1584

Run Date:- 10 MAY 2024

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 - 26						151	1506	15-MAR-24	22500	22495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 28						767	8660	31-MAR-24	88794	81389
<====Deduction Classification====>						Deduction Amount			NET DED:-	7405
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
8658 - 00 - 112 - 00 - 00 - 00								7400		
2801 - 80 - 001 - 00 - 44 - 28						766	8659	31-MAR-24	958179	868174
<====Deduction Classification====>						Deduction Amount			NET DED:-	90005
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
8658 - 00 - 112 - 00 - 00 - 00								90000		
2801 - 80 - 001 - 00 - 44 - 28						754	8109	31-MAR-24	2500000	2499995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 28						769	8664	31-MAR-24	126303	126298
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 28						771	8668	31-MAR-24	1151904	1151899
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 28						770	8666	31-MAR-24	434999	434994
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 28						768	8662	31-MAR-24	1239820	1136860
<====Deduction Classification====>						Deduction Amount			NET DED:-	102960
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
8658 - 00 - 112 - 00 - 00 - 00								102955		
2801 - 80 - 001 - 00 - 44 - 28						688	6844	31-MAR-24	7500000	7499995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 29						633	4545	31-MAR-24	38826	38821
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 29						634	4546	31-MAR-24	16010	16005
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1235 of 1584

Run Date:- 10 MAY 2024

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 - 29			635	4547	31-MAR-24	13646		13641	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			637	4549	31-MAR-24	19426		19421	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			638	4550	31-MAR-24	65036		65031	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			639	4551	31-MAR-24	36295		36290	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			640	4552	31-MAR-24	8954		8949	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			641	4553	31-MAR-24	131511		131506	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			642	4554	31-MAR-24	48946		48941	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			643	4676	31-MAR-24	38875		38870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			747	6930	31-MAR-24	10739		10734	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			748	6931	31-MAR-24	2660			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			753	6936	31-MAR-24	65946		65941	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 29			750	6933	31-MAR-24	18369		18364	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1236 of 1584

Run Date:- 10 MAY 2024

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 - 29	636	4548	31-MAR-24			103928	103923		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	632	4544	31-MAR-24			6738	6733		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	749	6932	31-MAR-24			13820	13815		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	630	4542	31-MAR-24			68460	68455		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	629	4541	31-MAR-24			12370	12365		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	628	4540	31-MAR-24			29488	29483		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	627	4539	31-MAR-24			48104	48099		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	626	4538	31-MAR-24			62447	62442		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	625	4537	31-MAR-24			76072	76067		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	617	4266	31-MAR-24			6058	6053		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 29	631	4543	31-MAR-24			55122	55117		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		
2801 - 80 - 001 - 49 - 00 - 01	87	92	01-MAR-24			9072	9067		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	310001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1237 of 1584

Run Date:- 10 MAY 2024

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 49 - 00 - 01							88	93	01-MAR-24	18798	18793
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 68 - 00 - 49							776	9161	31-MAR-24	3560006	3560001
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 68 - 00 - 49							616	4090	31-MAR-24	6883535	6883530
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 68 - 00 - 49							763	8656	31-MAR-24	250000	249995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 68 - 00 - 49							765	8658	31-MAR-24	598083	598078
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 68 - 00 - 49							665	6042	31-MAR-24	244200	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	244200
0058 - 00 - 200 - 00 - 00 - 00								244200		DDO CODE:-	310001
2801 - 80 - 001 - 68 - 00 - 49							662	5607	31-MAR-24	3124809	3124804
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 68 - 00 - 49							525	3247	27-MAR-24	150182	137450
<====Deduction Classification====>							Deduction Amount			NET DED:-	12732
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8658 - 00 - 112 - 00 - 00 - 00								12727			
31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 46 - 01							1	302	18-MAR-24	1500	1358
<====Deduction Classification====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	310407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1238 of 1584

Run Date:- 10 MAY 2024

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			2	303	18-MAR-24	1500	1358
<====Deduction Classification====>			Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			18	949	31-MAR-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			6	353	19-MAR-24	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			5	306	18-MAR-24	10531	10526
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			4	305	18-MAR-24	15172	13742
<====Deduction Classification====>			Deduction Amount			NET DED:-	1430
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00				1425			
2801 - 80 - 001 - 00 - 46 - 01			3	304	18-MAR-24	15172	13742
<====Deduction Classification====>			Deduction Amount			NET DED:-	1430
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00				1425			
2801 - 80 - 001 - 00 - 46 - 11			16	583	26-MAR-24	5020	5015
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			15	559	22-MAR-24	5700	5695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			9	519	22-MAR-24	8800	8795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			17	649	29-MAR-24	4920	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4920
0215 - 01 - 103 - 00 - 00 - 00				4920		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			13	523	22-MAR-24	8260	8255
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1239 of 1584

Run Date:- 10 MAY 2024

31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 13 12							522	22-MAR-24	9950	9945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 11							521	22-MAR-24	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 10							520	22-MAR-24	9850	9845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 8							518	22-MAR-24	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 7							517	22-MAR-24	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 14							524	22-MAR-24	5400	5395	
<====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 1							190	12-MAR-24	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 2							191	12-MAR-24	1355		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 3							227	14-MAR-24	40588	40583	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 4							228	14-MAR-24	40588	40583	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1240 of 1584

Run Date:- 10 MAY 2024

31 Power											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01							5	229	14-MAR-24	27800	27795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							6	230	14-MAR-24	35770	35765
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							54	926	31-MAR-24	8856	8359
<====Deduction Classification====>							Deduction Amount			NET DED:-	497
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310103
8009 - 01 - 101 - 00 - 00 - 00								492			
2801 - 80 - 001 - 00 - 47 - 01							95	967	31-MAR-24	3000	2716
<====Deduction Classification====>							Deduction Amount			NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00								284		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							7	231	14-MAR-24	30104	30099
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							8	232	14-MAR-24	29678	29673
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							9	233	14-MAR-24	49640	49635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							10	234	14-MAR-24	29678	29673
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							11	235	14-MAR-24	50268	50263
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							13	237	14-MAR-24	56502	56497
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							14	238	14-MAR-24	29408	29403
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1241 of 1584

Run Date:- 10 MAY 2024

31 Power							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01			15	239	14-MAR-24	7560	7555
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			16	240	14-MAR-24	57176	57171
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			17	241	14-MAR-24	26310	26305
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			19	243	14-MAR-24	87761	87756
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			21	483	27-MAR-24	24213	24208
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			24	486	27-MAR-24	22669	22664
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			25	487	27-MAR-24	80000	79995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			26	488	27-MAR-24	30250	30245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			27	489	27-MAR-24	3400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			28	490	27-MAR-24	24500	24495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			30	709	30-MAR-24	30514	30509
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			36	766	31-MAR-24	2700	2445
<====Deduction Classification====>			Deduction Amount			NET DED:-	255
8342 - 00 - 117 - 01 - 02 - 00				255		DDO CODE:-	310103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1242 of 1584

Run Date:- 10 MAY 2024

31 Power								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01	37	821	31-MAR-24			35802	32413	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	3389	
8342 - 00 - 117 - 01 - 02 - 00			3384			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	38	822	31-MAR-24			14256	12903	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1353	
8342 - 00 - 117 - 01 - 02 - 00			1348			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	39	823	31-MAR-24			3000	2716	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			284			NET DED:-	284	
						DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	12	236	14-MAR-24			29678	29673	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	42	826	31-MAR-24			2700	2445	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			255			NET DED:-	255	
						DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	66	938	31-MAR-24			18642	18637	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	18	242	14-MAR-24			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	65	937	31-MAR-24			5250	4748	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	502	
8342 - 00 - 117 - 01 - 02 - 00			497			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	34	1010	31-MAR-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:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	40	824	31-MAR-24			3750	3395	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			355			NET DED:-	355	
						DDO CODE:-	310103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1243 of 1584

Run Date:- 10 MAY 2024

31 Power											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01							79	951	31-MAR-24	3600	3260
<====Deduction Classification====>							Deduction Amount			NET DED:-	340
8342 - 00 - 117 - 01 - 02 - 00								340		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							41	825	31-MAR-24	3750	3395
<====Deduction Classification====>							Deduction Amount			NET DED:-	355
8342 - 00 - 117 - 01 - 02 - 00								355		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							43	831	31-MAR-24	3600	3260
<====Deduction Classification====>							Deduction Amount			NET DED:-	340
8342 - 00 - 117 - 01 - 02 - 00								340		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							44	832	31-MAR-24	4200	3800
<====Deduction Classification====>							Deduction Amount			NET DED:-	400
8342 - 00 - 117 - 01 - 02 - 00								400		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							45	833	31-MAR-24	6480	5907
<====Deduction Classification====>							Deduction Amount			NET DED:-	573
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310103
8342 - 00 - 117 - 01 - 02 - 00								568			
2801 - 80 - 001 - 00 - 47 - 01							46	834	31-MAR-24	59064	59059
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							51	923	31-MAR-24	50988	45895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5093
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								4788			
2801 - 80 - 001 - 00 - 47 - 01							52	924	31-MAR-24	6000	5227
<====Deduction Classification====>							Deduction Amount			NET DED:-	773
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								568			
2801 - 80 - 001 - 00 - 47 - 01							53	925	31-MAR-24	4755	4295
<====Deduction Classification====>							Deduction Amount			NET DED:-	460
8342 - 00 - 117 - 01 - 02 - 00								460		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							55	927	31-MAR-24	3600	3260
<====Deduction Classification====>							Deduction Amount			NET DED:-	340
8342 - 00 - 117 - 01 - 02 - 00								340		DDO CODE:-	310103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1244 of 1584

Run Date:- 10 MAY 2024

31 Power							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01			56	928	31-MAR-24	102312	92653
<====Deduction Classification====>			Deduction Amount			NET DED:-	9659
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103
8342 - 00 - 117 - 01 - 02 - 00			9654				
2801 - 80 - 001 - 00 - 47 - 01			57	929	31-MAR-24	4200	3800
<====Deduction Classification====>			Deduction Amount			NET DED:-	400
8342 - 00 - 117 - 01 - 02 - 00			400			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			58	930	31-MAR-24	3600	3260
<====Deduction Classification====>			Deduction Amount			NET DED:-	340
8342 - 00 - 117 - 01 - 02 - 00			340			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			59	931	31-MAR-24	3600	3260
<====Deduction Classification====>			Deduction Amount			NET DED:-	340
8342 - 00 - 117 - 01 - 02 - 00			340			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			60	932	31-MAR-24	3600	3260
<====Deduction Classification====>			Deduction Amount			NET DED:-	340
8342 - 00 - 117 - 01 - 02 - 00			340			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			61	933	31-MAR-24	3600	3260
<====Deduction Classification====>			Deduction Amount			NET DED:-	340
8342 - 00 - 117 - 01 - 02 - 00			340			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			62	934	31-MAR-24	20748	20743
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			63	935	31-MAR-24	10800	9775
<====Deduction Classification====>			Deduction Amount			NET DED:-	1025
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103
8342 - 00 - 117 - 01 - 02 - 00			1020				
2801 - 80 - 001 - 00 - 47 - 01			64	936	31-MAR-24	6300	5700
<====Deduction Classification====>			Deduction Amount			NET DED:-	600
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103
8342 - 00 - 117 - 01 - 02 - 00			595				
2801 - 80 - 001 - 00 - 47 - 01			67	939	31-MAR-24	6300	5700
<====Deduction Classification====>			Deduction Amount			NET DED:-	600
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103
8342 - 00 - 117 - 01 - 02 - 00			595				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1245 of 1584

Run Date:- 10 MAY 2024

31 Power								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2801 - 80 - 001 - 00 - 47 - 01	68	940	31-MAR-24		5250		4748	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		502	
8342 - 00 - 117 - 01 - 02 - 00			497		DDO CODE:-		310103	
2801 - 80 - 001 - 00 - 47 - 01	69	941	31-MAR-24		73260		65989	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			350		NET DED:-		7271	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310103	
8342 - 00 - 117 - 01 - 02 - 00			6916					
2801 - 80 - 001 - 00 - 47 - 01	70	942	31-MAR-24		3600		3260	
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			340		NET DED:-		340	
					DDO CODE:-		310103	
2801 - 80 - 001 - 00 - 47 - 01	71	943	31-MAR-24		5540		5535	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		310103	
2801 - 80 - 001 - 00 - 47 - 01	72	944	31-MAR-24		3459			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		310103	
2801 - 80 - 001 - 00 - 47 - 01	73	945	31-MAR-24		12312		12307	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		310103	
2801 - 80 - 001 - 00 - 47 - 01	74	946	31-MAR-24		7776		7771	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		310103	
2801 - 80 - 001 - 00 - 47 - 01	75	947	31-MAR-24		3600		3260	
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			340		NET DED:-		340	
					DDO CODE:-		310103	
2801 - 80 - 001 - 00 - 47 - 01	76	948	31-MAR-24		3600		3260	
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			340		NET DED:-		340	
					DDO CODE:-		310103	
2801 - 80 - 001 - 00 - 47 - 01	77	949	31-MAR-24		3600		3260	
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			340		NET DED:-		340	
					DDO CODE:-		310103	
2801 - 80 - 001 - 00 - 47 - 01	78	950	31-MAR-24		3600		3260	
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			340		NET DED:-		340	
					DDO CODE:-		310103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1246 of 1584

Run Date:- 10 MAY 2024

31 Power											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01 80							952	31-MAR-24	8640	7819	
<====Deduction Classification====> Deduction Amount										NET DED:-	821
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00							816				
2801 - 80 - 001 - 00 - 47 - 01 81							953	31-MAR-24	104628	94587	
<====Deduction Classification====> Deduction Amount										NET DED:-	10041
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							9886				
2801 - 80 - 001 - 00 - 47 - 01 82							954	31-MAR-24	5250	4748	
<====Deduction Classification====> Deduction Amount										NET DED:-	502
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00							497				
2801 - 80 - 001 - 00 - 47 - 01 83							955	31-MAR-24	3600	3260	
<====Deduction Classification====> Deduction Amount										NET DED:-	340
8342 - 00 - 117 - 01 - 02 - 00							340		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 84							956	31-MAR-24	6300	5700	
<====Deduction Classification====> Deduction Amount										NET DED:-	600
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
8342 - 00 - 117 - 01 - 02 - 00							595				
2801 - 80 - 001 - 00 - 47 - 01 85							957	31-MAR-24	73260	66151	
<====Deduction Classification====> Deduction Amount										NET DED:-	7109
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							6904				
2801 - 80 - 001 - 00 - 47 - 01 86							958	31-MAR-24	85260	76753	
<====Deduction Classification====> Deduction Amount										NET DED:-	8507
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							8052				
2801 - 80 - 001 - 00 - 47 - 01 87							959	31-MAR-24	73260	65989	
<====Deduction Classification====> Deduction Amount										NET DED:-	7271
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1247 of 1584

Run Date:- 10 MAY 2024

31 Power											
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							6916				
2801 - 80 - 001 - 00 - 47 - 01							88	960	31-MAR-24	85260	76753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8507
0028 - 00 - 107 - 00 - 00 - 00							450			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							8052				
2801 - 80 - 001 - 00 - 47 - 01							89	961	31-MAR-24	50190	45445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4745
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310103
8342 - 00 - 117 - 01 - 02 - 00							4740				
2801 - 80 - 001 - 00 - 47 - 01							33	1009	31-MAR-24	1782	1626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	156
8342 - 00 - 117 - 01 - 02 - 00							156			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01							35	1011	31-MAR-24	3576	3241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	335
8342 - 00 - 117 - 01 - 02 - 00							335			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 11							92	964	31-MAR-24	14050	14045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 11							91	963	31-MAR-24	36300	36295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 11							90	962	31-MAR-24	53800	53780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 11							94	966	31-MAR-24	20335	20330
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 11							93	965	31-MAR-24	14850	14845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13							32	725	30-MAR-24	38553	38548
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1248 of 1584

Run Date:- 10 MAY 2024

31 Power											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 13 47							919	31-MAR-24	78837	78832	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 48							920	31-MAR-24	78651	78646	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 49							921	31-MAR-24	5775	5770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 31							724	30-MAR-24	2890		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 29							579	30-MAR-24	6917	6912	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 50							922	31-MAR-24	6510	6505	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 22							484	27-MAR-24	3140		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 20							461	27-MAR-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13 23							485	27-MAR-24	58140	58135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 48 - 01 83							1900	30-MAR-24	19656	17788	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1868	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1249 of 1584

Run Date:- 10 MAY 2024

31 Power						
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		1863				
2801 - 80 - 001 - 00 - 48 - 01	84	1901	30-MAR-24	5250	4748	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	502	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		497				
2801 - 80 - 001 - 00 - 48 - 01	85	1902	30-MAR-24	7200	6517	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	683	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		678				
2801 - 80 - 001 - 00 - 48 - 01	86	1903	30-MAR-24	6300	5701	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	599	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		594				
2801 - 80 - 001 - 00 - 48 - 01	88	1905	30-MAR-24	2100	1802	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	298	
8342 - 00 - 117 - 01 - 02 - 00		298		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	89	1906	30-MAR-24	2100	1802	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	298	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		198				
2801 - 80 - 001 - 00 - 48 - 01	90	1907	30-MAR-24	2400	2172	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	228	
8342 - 00 - 117 - 01 - 02 - 00		228		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	91	1908	30-MAR-24	1800	1630	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
8342 - 00 - 117 - 01 - 02 - 00		170		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	92	1909	30-MAR-24	19440	19435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	93	1910	30-MAR-24	16848	15371	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1477	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		1472				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1250 of 1584

Run Date:- 10 MAY 2024

31 Power								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2801 - 80 - 001 - 00 - 48 - 01	94	1911	30-MAR-24			16848	15371	
<====Deduction Classification====> Deduction Amount							NET DED:-	1477
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			1472					
2801 - 80 - 001 - 00 - 48 - 01	95	1912	30-MAR-24			15876	15871	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	97	1914	30-MAR-24			12474	11377	
<====Deduction Classification====> Deduction Amount							NET DED:-	1097
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			1092					
2801 - 80 - 001 - 00 - 48 - 01	99	1916	30-MAR-24			10206	9305	
<====Deduction Classification====> Deduction Amount							NET DED:-	901
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			896					
2801 - 80 - 001 - 00 - 48 - 01	100	1917	30-MAR-24			8400	7597	
<====Deduction Classification====> Deduction Amount							NET DED:-	803
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			798					
2801 - 80 - 001 - 00 - 48 - 01	101	1918	30-MAR-24			6300	5700	
<====Deduction Classification====> Deduction Amount							NET DED:-	600
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			595					
2801 - 80 - 001 - 00 - 48 - 01	102	1919	30-MAR-24			6300	5700	
<====Deduction Classification====> Deduction Amount							NET DED:-	600
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			595					
2801 - 80 - 001 - 00 - 48 - 01	103	1920	30-MAR-24			23028	20895	
<====Deduction Classification====> Deduction Amount							NET DED:-	2133
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			2128					
2801 - 80 - 001 - 00 - 48 - 01	104	1921	30-MAR-24			72008	72003	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1251 of 1584

Run Date:- 10 MAY 2024

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			105	1922	30-MAR-24	757	699
<====Deduction Classification====>			Deduction Amount			NET DED:-	58
8342 - 00 - 117 - 01 - 02 - 00				58		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			10	924	20-MAR-24	5400	4885
<====Deduction Classification====>			Deduction Amount			NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				510			
2801 - 80 - 001 - 00 - 48 - 01			11	925	20-MAR-24	12600	11395
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205
8342 - 00 - 117 - 01 - 02 - 00				1200		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 00 - 48 - 01			53	1590	28-MAR-24	76802	76597
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 00 - 48 - 01			67	1882	30-MAR-24	12474	11377
<====Deduction Classification====>			Deduction Amount			NET DED:-	1097
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				1092			
2801 - 80 - 001 - 00 - 48 - 01			8	657	15-MAR-24	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			52	1589	28-MAR-24	70322	70117
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 00 - 48 - 01			68	1883	30-MAR-24	10692	10687
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			98	1915	30-MAR-24	12474	11377
<====Deduction Classification====>			Deduction Amount			NET DED:-	1097
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				1092			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1252 of 1584

Run Date:- 10 MAY 2024

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			87	1904	30-MAR-24	5400	4879
<====Deduction Classification====>			Deduction Amount			NET DED:-	521
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00					516		
2801 - 80 - 001 - 00 - 48 - 01			57	1872	30-MAR-24	29268	29263
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			44	1352	27-MAR-24	35700	35695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			96	1913	30-MAR-24	12474	11377
<====Deduction Classification====>			Deduction Amount			NET DED:-	1097
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00					1092		
2801 - 80 - 001 - 00 - 48 - 01			15	1318	27-MAR-24	6300	5701
<====Deduction Classification====>			Deduction Amount			NET DED:-	599
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00					594		
2801 - 80 - 001 - 00 - 48 - 01			16	1319	27-MAR-24	757	699
<====Deduction Classification====>			Deduction Amount			NET DED:-	58
8342 - 00 - 117 - 01 - 02 - 00					58	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			17	1320	27-MAR-24	783	723
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
8342 - 00 - 117 - 01 - 02 - 00					60	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			18	1321	27-MAR-24	14975	14970
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			19	1322	27-MAR-24	6554	6549
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			20	1323	27-MAR-24	46720	46715
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			21	1324	27-MAR-24	40502	40497
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1253 of 1584

Run Date:- 10 MAY 2024

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			22	1325	27-MAR-24	7350	6652
<====Deduction Classification====>			Deduction Amount			NET DED:-	698
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				693			
2801 - 80 - 001 - 00 - 48 - 01			23	1326	27-MAR-24	783	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			24	1327	27-MAR-24	6313	6308
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			25	1328	27-MAR-24	32700	32695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			26	1329	27-MAR-24	54450	54445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			27	1330	27-MAR-24	9266	9261
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			28	1331	27-MAR-24	6300	5700
<====Deduction Classification====>			Deduction Amount			NET DED:-	600
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				595			
2801 - 80 - 001 - 00 - 48 - 01			29	1332	27-MAR-24	2351	2171
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			30	1333	27-MAR-24	30952	30947
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			31	1339	27-MAR-24	69000	68995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			32	1340	27-MAR-24	68550	68545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1254 of 1584

Run Date:- 10 MAY 2024

31 Power		107 Chief Pay and Accounts Officer - NAMCHI		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>				Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 48 - 01				33	1341	27-MAR-24	40500	40495
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01				34	1342	27-MAR-24	35700	35695
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01				35	1343	27-MAR-24	30900	30895
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01				36	1344	27-MAR-24	68766	68761
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01				37	1345	27-MAR-24	78840	78835
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01				38	1346	27-MAR-24	76504	76499
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01				39	1347	27-MAR-24	35700	35695
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01				40	1348	27-MAR-24	8625	8620
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01				41	1349	27-MAR-24	74853	74848
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01				42	1350	27-MAR-24	68567	68562
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01				43	1351	27-MAR-24	54312	54307
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01				45	1353	27-MAR-24	28650	28645
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	310306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1255 of 1584

Run Date:- 10 MAY 2024

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							46	1354	27-MAR-24	30450	30445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							47	1355	27-MAR-24	30450	30445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							48	1356	27-MAR-24	35700	35695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							49	1357	27-MAR-24	5948	5943
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							50	1358	27-MAR-24	8531	8526
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							51	1359	27-MAR-24	13698	13693
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							54	1591	28-MAR-24	55156	54951
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00									200	DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00									5		
2801 - 80 - 001 - 00 - 48 - 01							55	1641	29-MAR-24	4097	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							56	1642	29-MAR-24	28641	28636
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							58	1873	30-MAR-24	2754	2513
<====Deduction Classification====>							Deduction Amount			NET DED:-	241
8342 - 00 - 117 - 01 - 02 - 00									241	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							59	1874	30-MAR-24	2754	2513
<====Deduction Classification====>							Deduction Amount			NET DED:-	241
8342 - 00 - 117 - 01 - 02 - 00									241	DDO CODE:-	310306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1256 of 1584

Run Date:- 10 MAY 2024

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			60	1875	30-MAR-24	2754	2513
<====Deduction Classification====>			Deduction Amount			NET DED:-	241
8342 - 00 - 117 - 01 - 02 - 00				241		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			61	1876	30-MAR-24	13608	12409
<====Deduction Classification====>			Deduction Amount			NET DED:-	1199
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				1194			
2801 - 80 - 001 - 00 - 48 - 01			62	1877	30-MAR-24	15876	14478
<====Deduction Classification====>			Deduction Amount			NET DED:-	1398
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				1393			
2801 - 80 - 001 - 00 - 48 - 01			63	1878	30-MAR-24	13608	12409
<====Deduction Classification====>			Deduction Amount			NET DED:-	1199
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				1194			
2801 - 80 - 001 - 00 - 48 - 01			64	1879	30-MAR-24	29484	26890
<====Deduction Classification====>			Deduction Amount			NET DED:-	2594
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				2589			
2801 - 80 - 001 - 00 - 48 - 01			65	1880	30-MAR-24	6300	5701
<====Deduction Classification====>			Deduction Amount			NET DED:-	599
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				594			
2801 - 80 - 001 - 00 - 48 - 01			66	1881	30-MAR-24	12636	12631
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			69	1884	30-MAR-24	10692	9751
<====Deduction Classification====>			Deduction Amount			NET DED:-	941
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				936			
2801 - 80 - 001 - 00 - 48 - 01			70	1885	30-MAR-24	7290	6645
<====Deduction Classification====>			Deduction Amount			NET DED:-	645
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				640			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1257 of 1584

Run Date:- 10 MAY 2024

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							71	1886	30-MAR-24	14742	13449
<====Deduction Classification====>							Deduction Amount			NET DED:-	1293
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00								1288			
2801 - 80 - 001 - 00 - 48 - 01							72	1887	30-MAR-24	6300	5701
<====Deduction Classification====>							Deduction Amount			NET DED:-	599
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00								594			
2801 - 80 - 001 - 00 - 48 - 01							73	1888	30-MAR-24	116928	115723
<====Deduction Classification====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2801 - 80 - 001 - 00 - 48 - 01							74	1891	30-MAR-24	5400	4879
<====Deduction Classification====>							Deduction Amount			NET DED:-	521
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00								516			
2801 - 80 - 001 - 00 - 48 - 01							75	1892	30-MAR-24	19656	17788
<====Deduction Classification====>							Deduction Amount			NET DED:-	1868
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00								1863			
2801 - 80 - 001 - 00 - 48 - 01							76	1893	30-MAR-24	5400	4885
<====Deduction Classification====>							Deduction Amount			NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00								510			
2801 - 80 - 001 - 00 - 48 - 01							77	1894	30-MAR-24	5400	4885
<====Deduction Classification====>							Deduction Amount			NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00								510			
2801 - 80 - 001 - 00 - 48 - 01							78	1895	30-MAR-24	21456	19417
<====Deduction Classification====>							Deduction Amount			NET DED:-	2039
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00								2034			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1258 of 1584

Run Date:- 10 MAY 2024

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	79	1896	30-MAR-24			43266	39019	
<====Deduction Classification====> Deduction Amount							NET DED:-	4247
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		4092						
2801 - 80 - 001 - 00 - 48 - 01	80	1897	30-MAR-24			25140	22607	
<====Deduction Classification====> Deduction Amount							NET DED:-	2533
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2378						
2801 - 80 - 001 - 00 - 48 - 01	81	1898	30-MAR-24			10692	9751	
<====Deduction Classification====> Deduction Amount							NET DED:-	941
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		936						
2801 - 80 - 001 - 00 - 48 - 01	82	1899	30-MAR-24			5250	4748	
<====Deduction Classification====> Deduction Amount							NET DED:-	502
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		497						
2801 - 80 - 001 - 00 - 48 - 11	12	926	20-MAR-24			77620	77595	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11	6	266	06-MAR-24			53845	53825	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13	9	670	16-MAR-24			55457	55452	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13	13	927	20-MAR-24			167028	166963	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13	2	83	05-MAR-24			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310306

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1259 of 1584

Run Date:- 10 MAY 2024

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 - 13 3 <====Deduction Classification====>							84	05-MAR-24	11520	11515	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 4 <====Deduction Classification====>							85	05-MAR-24	10670	10665	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 5 <====Deduction Classification====>							86	05-MAR-24	2000		
							Deduction Amount		NET DED:-		
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 7 <====Deduction Classification====>							410	08-MAR-24	3075		
							Deduction Amount		NET DED:-		
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 14 <====Deduction Classification====>							1011	21-MAR-24	4497		
							Deduction Amount		NET DED:-		
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 1 <====Deduction Classification====>							82	05-MAR-24	3550		
							Deduction Amount		NET DED:-		
									DDO CODE:-	310306	
31 Power											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 50 - 00 - 01 36 <====Deduction Classification====>							417	23-MAR-24	16465	16460	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 33 <====Deduction Classification====>							345	22-MAR-24	19000	18995	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 32 <====Deduction Classification====>							344	22-MAR-24	3749		
							Deduction Amount		NET DED:-		
									DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 35 <====Deduction Classification====>							347	22-MAR-24	16900	16895	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	311409	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1260 of 1584

Run Date:- 10 MAY 2024

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			34	346	22-MAR-24	10786	10781
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 11			28	340	22-MAR-24	4250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 11			29	341	22-MAR-24	4250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 11			30	342	22-MAR-24	4250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 11			31	343	22-MAR-24	1650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 11			38	743	31-MAR-24	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 11			27	339	22-MAR-24	4250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 11			26	338	22-MAR-24	4250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 11			25	337	22-MAR-24	4250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 11			24	336	22-MAR-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 11			6	174	15-MAR-24	23873	23868
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 11			7	175	15-MAR-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1261 of 1584

Run Date:- 10 MAY 2024

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 - 11			23	288	18-MAR-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			10	178	15-MAR-24	8982	8977
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			8	176	15-MAR-24	6771	6766
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			12	181	15-MAR-24	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			13	183	15-MAR-24	40410	40405
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			14	184	15-MAR-24	9400	9395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			15	186	15-MAR-24	26940	26935
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			16	187	15-MAR-24	26940	26935
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			17	188	15-MAR-24	80371	80366
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			18	189	15-MAR-24	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			19	190	15-MAR-24	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			20	191	15-MAR-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1262 of 1584

Run Date:- 10 MAY 2024

31 Power							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 13			21	192	15-MAR-24	3999	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			22	193	15-MAR-24	2900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			1	29	01-MAR-24	203554	203549
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			2	31	01-MAR-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			3	32	01-MAR-24	9320	9315
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			4	33	01-MAR-24	9450	9445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			37	418	23-MAR-24	26940	26935
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			5	173	15-MAR-24	37072	37067
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			9	177	15-MAR-24	9480	9475
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 13			11	180	15-MAR-24	2470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311409

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1263 of 1584

Run Date:- 10 MAY 2024

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	16	3708	31-MAR-24	209160	209070			
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 01	17	3709	31-MAR-24	293600	293435			
<====Deduction Classification====> Deduction Amount							NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 01	18	3710	31-MAR-24	90000	89970			
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 01	19	3711	31-MAR-24	279760	279580			
<====Deduction Classification====> Deduction Amount							NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 01	44	6390	31-MAR-24	74014				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 02	4	3627	30-MAR-24	206500	206415			
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 02	5	3629	30-MAR-24	124050	123435			
<====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	6	3630	30-MAR-24	83625	83585			
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 02	7	3631	30-MAR-24	10385	10380			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 02	8	3632	30-MAR-24	30070	30055			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 02	9	3633	30-MAR-24	39012	38992			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	320001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1264 of 1584

Run Date:- 10 MAY 2024

32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2058 - 00 - 103 - 60 - 00 - 02	10	3635	30-MAR-24	3726		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 02	11	3636	30-MAR-24	3252	2252	
<====Deduction Classification====>			Deduction Amount	NET DED:-		1000
0070 - 60 - 800 - 03 - 00 - 00		1000		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 07	15	3707	31-MAR-24	81605	81575	
<====Deduction Classification====>			Deduction Amount	NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 11	29	5390	31-MAR-24	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 11	30	5391	31-MAR-24	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 11	31	5392	31-MAR-24	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 11	32	5393	31-MAR-24	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 11	33	5394	31-MAR-24	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 11	34	5395	31-MAR-24	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 11	35	5396	31-MAR-24	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 11	36	5397	31-MAR-24	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 11	37	5398	31-MAR-24	12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		320001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1265 of 1584

Run Date:- 10 MAY 2024

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 - 11			38	5399	31-MAR-24	12000	11995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 11			39	5400	31-MAR-24	12000	11995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 11			40	5741	31-MAR-24	12000	11995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 11			62	6584	31-MAR-24	8530	8525		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 11			63	6585	31-MAR-24	5000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 11			64	6586	31-MAR-24	3100			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 11			66	6588	31-MAR-24	14530	14525		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 11			67	6589	31-MAR-24	8530	8525		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 11			13	3705	31-MAR-24	11350	11345		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 11			14	3706	31-MAR-24	6700	6695		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 11			27	5388	31-MAR-24	34000	33995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 11			28	5389	31-MAR-24	12000	11995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1266 of 1584

Run Date:- 10 MAY 2024

32 Printing and Stationary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 13		58	6404	31-MAR-24			13870	13865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		59	6405	31-MAR-24			16800	16795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		55	6401	31-MAR-24			13010	13005	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		60	6406	31-MAR-24			34000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 19		46	6392	31-MAR-24			11998	11993	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 19		23	4720	31-MAR-24			11682	11677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 19		65	6587	31-MAR-24			3500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 19		56	6402	31-MAR-24			9912	9907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		26	4723	31-MAR-24			236378	236373	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		48	6394	31-MAR-24			17998	17993	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		1	3332	28-MAR-24			220976	220971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21		12	3637	30-MAR-24			231514	227585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	3929	
							DDO CODE:-	320001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1268 of 1584

Run Date:- 10 MAY 2024

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 - 29		52	6398	31-MAR-24			6690	6685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29		51	6397	31-MAR-24			9900	9895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29		20	4717	31-MAR-24			320960	320955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29		3	3335	28-MAR-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29		25	4722	31-MAR-24			189980	189975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29		49	6395	31-MAR-24			5770	5765	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29		50	6396	31-MAR-24			18740	18735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49		57	6403	31-MAR-24			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49		61	6583	31-MAR-24			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49		43	6389	31-MAR-24			20000	19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49		47	6393	31-MAR-24			6998	6993	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
4058 - 00 - 103 - 60 - 00 - 71		4	7222	31-MAR-24			526777	526772	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1269 of 1584

Run Date:- 10 MAY 2024

32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
4058 - 00 - 103 - 60 - 00 - 71	1	3331	28-MAR-24	233640	233635	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
4058 - 00 - 103 - 60 - 00 - 71	5	7756	31-MAR-24	368950	368945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
4058 - 00 - 103 - 60 - 00 - 71	2	3333	28-MAR-24	180185	180180	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
4058 - 00 - 103 - 60 - 00 - 71	3	3634	30-MAR-24	2490000	2447792	
<====Deduction Classification====> Deduction Amount				NET DED:-	42208	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00			42203			
33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 01	3	541	08-MAR-24	130000	129995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	8	546	08-MAR-24	7742	7737	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	16	554	08-MAR-24	11326	11321	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	10	548	08-MAR-24	21981	21976	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	9	547	08-MAR-24	24544	24539	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1270 of 1584

Run Date:- 10 MAY 2024

33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01 7							545	08-MAR-24	20836	20831	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 4							542	08-MAR-24	8496	8491	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 64							4661	31-MAR-24	42000	41980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 65							4662	31-MAR-24	19500	19490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 53							4289	31-MAR-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 63							4660	31-MAR-24	205150	205050	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 54							4290	31-MAR-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 55							4291	31-MAR-24	30690	30675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 52							4288	31-MAR-24	126789	126724	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 62							4659	31-MAR-24	123525	123465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 11 58							4294	31-MAR-24	17775	17770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 11 59							4295	31-MAR-24	19650	19645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1271 of 1584

Run Date:- 10 MAY 2024

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 - 11	60	4296	31-MAR-24	Deduction Amount		25092	25087		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 11	45	4281	31-MAR-24	Deduction Amount		22639	22634		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 11	12	550	08-MAR-24	Deduction Amount		12650	12645		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 11	46	4282	31-MAR-24	Deduction Amount		26116	26111		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 11	47	4283	31-MAR-24	Deduction Amount		19390	19385		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13	80	7740	31-MAR-24	Deduction Amount		56510	56505		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13	81	7741	31-MAR-24	Deduction Amount		52207	52202		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13	82	7742	31-MAR-24	Deduction Amount		26745	26740		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13	101	8420	31-MAR-24	Deduction Amount		10110	10105		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13	102	8752	31-MAR-24	Deduction Amount		26000	25995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13	11	549	08-MAR-24	Deduction Amount		25146	25141		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 26	103	9162	31-MAR-24	Deduction Amount		59290	0		
<====Deduction Classification====>							NET DED:-	59290	
0220 - 60 - 800 - 00 - 00 - 00		59290				DDO CODE:-	330001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1272 of 1584

Run Date:- 10 MAY 2024

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 - 26	84	7744	31-MAR-24	Deduction Amount		60000	59995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 26	78	7738	31-MAR-24	Deduction Amount		10500	10495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 26	15	553	08-MAR-24	Deduction Amount		24000	23995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 26	57	4293	31-MAR-24	Deduction Amount		60000	59995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 26	56	4292	31-MAR-24	Deduction Amount		60000	59995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 26	51	4287	31-MAR-24	Deduction Amount		7500	7495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 26	50	4286	31-MAR-24	Deduction Amount		7500	7495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 26	49	4285	31-MAR-24	Deduction Amount		7500	7495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 26	48	4284	31-MAR-24	Deduction Amount		7500	7495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 49	79	7739	31-MAR-24	Deduction Amount		26940	26935		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 49	13	551	08-MAR-24	Deduction Amount		9000	8995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 49	85	7745	31-MAR-24	Deduction Amount		8268	8263		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	330001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1273 of 1584

Run Date:- 10 MAY 2024

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 - 49	83	7743	31-MAR-24	10540	10535	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49	77	7737	31-MAR-24	96600	96590	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49	1	539	08-MAR-24	9000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	9000	
0041 - 00 - 102 - 00 - 00 - 00			9000	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49	2	540	08-MAR-24	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00			4500	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49	5	543	08-MAR-24	3633		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49	6	544	08-MAR-24	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49	14	552	08-MAR-24	700		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	330001	
33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 53 - 01	54	1059	31-MAR-24	25500	22774	
<====Deduction Classification====> Deduction Amount				NET DED:-	2726	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2556			
2215 - 01 - 001 - 34 - 53 - 01	52	1057	31-MAR-24	25500	22784	
<====Deduction Classification====> Deduction Amount				NET DED:-	2716	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	330404	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1274 of 1584

Run Date:- 10 MAY 2024

33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2556		
2215 - 01 - 001 - 34 - 53 - 01	53	1058	31-MAR-24		25500	22784
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	2716
					DDO CODE:-	330404
0028 - 00 - 107 - 00 - 00 - 00				150		
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2556		
2215 - 01 - 001 - 34 - 53 - 01	51	1056	31-MAR-24		25500	22784
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	2716
					DDO CODE:-	330404
0028 - 00 - 107 - 00 - 00 - 00				150		
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2556		
2215 - 01 - 001 - 34 - 53 - 01	50	1055	31-MAR-24		25500	22774
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	2726
					DDO CODE:-	330404
0028 - 00 - 107 - 00 - 00 - 00				150		
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				2556		
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2215 - 01 - 001 - 34 - 54 - 02	4	141	11-MAR-24		18000	17995
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
					DDO CODE:-	330105
0030 - 02 - 102 - 00 - 00 - 00				5		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1275 of 1584

Run Date:- 10 MAY 2024

33 Public Health Engineering											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 11 9							173	12-MAR-24	6300	6295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 11 10							174	12-MAR-24	6300	6295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 11 33							481	27-MAR-24	10300	10295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 11 15							179	12-MAR-24	9350	9345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 11 17							181	12-MAR-24	9750	9745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 11 23							336	20-MAR-24	9900	9895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 11 32							480	27-MAR-24	2750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 11 8							172	12-MAR-24	12600	12595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 11 14							178	12-MAR-24	13200	13195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 29							477	27-MAR-24	26500	26495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 30							478	27-MAR-24	9240	9235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 31							479	27-MAR-24	9822	9817	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1276 of 1584

Run Date:- 10 MAY 2024

33 Public Health Engineering							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 13			34	544	28-MAR-24	9520	9515
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13			38	604	30-MAR-24	17102	17097
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13			22	335	20-MAR-24	10800	10795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13			1	138	11-MAR-24	3300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13			7	171	12-MAR-24	32328	32323
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13			11	175	12-MAR-24	32328	32323
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13			12	176	12-MAR-24	13380	13375
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13			13	177	12-MAR-24	13267	13262
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13			16	180	12-MAR-24	6500	6495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13			26	443	21-MAR-24	23093	23088
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330105
2215 - 01 - 101 - 60 - 45 - 02			48	803	31-MAR-24	163500	163450
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	330105
2215 - 01 - 101 - 60 - 45 - 02			49	804	31-MAR-24	50900	50875
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	330105

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1277 of 1584

Run Date:- 10 MAY 2024

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 - 101 - 60 - 45 - 02	51	887	31-MAR-24		147900	147820		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80			NET DED:-	80		
					DDO CODE:-	330105		
2215 - 02 - 107 - 60 - 45 - 02	5	142	11-MAR-24		145500	145455		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	330105		
2215 - 02 - 107 - 60 - 45 - 02	3	140	11-MAR-24		50900	50875		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	330105		
2215 - 02 - 107 - 60 - 45 - 02	6	143	11-MAR-24		163500	163450		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50		
					DDO CODE:-	330105		
2215 - 02 - 107 - 60 - 45 - 02	2	139	11-MAR-24		158100	158020		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80			NET DED:-	80		
					DDO CODE:-	330105		
33 Public Health Engineering								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 34 - 56 - 01	4	881	20-MAR-24		36250	36095		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	330303		
2215 - 01 - 001 - 34 - 56 - 11	17	2010	31-MAR-24		10740	10735		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	330303		
2215 - 01 - 001 - 34 - 56 - 11	7	1023	21-MAR-24		17400	17395		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	330303		
2215 - 01 - 001 - 34 - 56 - 11	6	1022	21-MAR-24		11150	11145		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	330303		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1278 of 1584

Run Date:- 10 MAY 2024

33 Public Health Engineering											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2215 - 01 - 001 - 34 - 56 - 11 5							1021	21-MAR-24	10350	10345	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 04 - 105 - 60 - 72 - 02 70							4785	31-MAR-24	58000	57855	
<====Deduction Classification====> Deduction Amount									NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							20				
3054 - 04 - 105 - 60 - 72 - 02 69							4784	31-MAR-24	1007200	1006410	
<====Deduction Classification====> Deduction Amount									NET DED:-	790	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							340				
3054 - 80 - 001 - 35 - 44 - 01 92							5516	31-MAR-24	21594	21589	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 50							3313	28-MAR-24	150000	149995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 88							5184	31-MAR-24	32700	32695	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 87							5183	31-MAR-24	32700	32695	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 80							5176	31-MAR-24	32700	32695	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 79							5175	31-MAR-24	47012	47007	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1279 of 1584

Run Date:- 10 MAY 2024

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			78	5174	31-MAR-24	53728	53723
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			77	5173	31-MAR-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			76	5172	31-MAR-24	318	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			75	5171	31-MAR-24	318	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			8	468	06-MAR-24	9072	9067
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			7	467	06-MAR-24	12910	12905
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			52	3315	28-MAR-24	67372	67367
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			51	3314	28-MAR-24	133014	133009
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			93	5517	31-MAR-24	86046	86041
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			94	5526	31-MAR-24	4781	4388
<====Deduction Classification====>			Deduction Amount			NET DED:-	393
8342 - 00 - 117 - 01 - 02 - 00				393		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			95	5527	31-MAR-24	2100	1900
<====Deduction Classification====>			Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			119	6168	31-MAR-24	3635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1280 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3054 - 80 - 001 - 35 - 44 - 01	177	8431	31-MAR-24			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	180	8641	31-MAR-24			129776	129771	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	5	465	06-MAR-24			32538	32533	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	36	2455	21-MAR-24			15355	13784	
<====Deduction Classification====> Deduction Amount							NET DED:-	1571
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1561					
3054 - 80 - 001 - 35 - 44 - 01	6	466	06-MAR-24			7984	7979	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	118	6167	31-MAR-24			104019	104014	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	81	5177	31-MAR-24			2100	1900	
<====Deduction Classification====> Deduction Amount							NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00			200			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	82	5178	31-MAR-24			32700	32695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	83	5179	31-MAR-24			4860	4434	
<====Deduction Classification====> Deduction Amount							NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00			426			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	84	5180	31-MAR-24			7969	7964	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	85	5181	31-MAR-24			31828	31823	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1281 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3054 - 80 - 001 - 35 - 44 - 01	86	5182	31-MAR-24			31828	31823	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	3	167	01-MAR-24			1000000	999995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	37	2456	21-MAR-24			27100	24185	
<====Deduction Classification====> Deduction Amount							NET DED:-	2915
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2755					
3054 - 80 - 001 - 35 - 44 - 01	38	2457	21-MAR-24			27100	24185	
<====Deduction Classification====> Deduction Amount							NET DED:-	2915
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2755					
3054 - 80 - 001 - 35 - 44 - 01	39	2458	21-MAR-24			33100	30175	
<====Deduction Classification====> Deduction Amount							NET DED:-	2925
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2755					
3054 - 80 - 001 - 35 - 44 - 01	40	2459	21-MAR-24			27100	24175	
<====Deduction Classification====> Deduction Amount							NET DED:-	2925
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2755					
3054 - 80 - 001 - 35 - 44 - 01	41	2460	21-MAR-24			27100	24185	
<====Deduction Classification====> Deduction Amount							NET DED:-	2915
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1282 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges											
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							5				
8342 - 00 - 117 - 01 - 02 - 00							2755				
3054 - 80 - 001 - 35 - 44 - 01 49							3312	28-MAR-24	10980	10975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 89							5185	31-MAR-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 - 11 183							8649	31-MAR-24	11400	11395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 176							8427	31-MAR-24	13206	13201	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 97							6146	31-MAR-24	21450	21435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 68							4783	31-MAR-24	23675	23665	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 67							4782	31-MAR-24	23025	23020	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 66							4781	31-MAR-24	23075	23070	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 65							4780	31-MAR-24	23500	23495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 11 184							8652	31-MAR-24	11350	11345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1283 of 1584

Run Date:- 10 MAY 2024

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 - 11						63	4778	31-MAR-24	13000	12995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 11						62	4777	31-MAR-24	21425	21410
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 11						61	4776	31-MAR-24	7200	7195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 11						60	4775	31-MAR-24	13200	13195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 11						29	1797	19-MAR-24	5600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 11						28	1796	19-MAR-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 11						64	4779	31-MAR-24	7700	7695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						107	6156	31-MAR-24	99120	99115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						108	6157	31-MAR-24	99120	99115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						109	6158	31-MAR-24	99120	99115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						110	6159	31-MAR-24	99120	99115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						181	8644	31-MAR-24	22800	22795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1284 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 13						182	8647	31-MAR-24	25650	25645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						188	9325	31-MAR-24	57290	57285
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						47	3310	28-MAR-24	73160	73155
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						106	6155	31-MAR-24	99120	99115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						104	6153	31-MAR-24	99120	99115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						26	1721	18-MAR-24	196560	196555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						46	3309	28-MAR-24	73160	73155
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						102	6151	31-MAR-24	11500	11495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						103	6152	31-MAR-24	99120	99115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13						105	6154	31-MAR-24	99120	99115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 24						30	1798	19-MAR-24	53880	53870
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 24						27	1795	19-MAR-24	118536	118521
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	340001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1285 of 1584

Run Date:- 10 MAY 2024

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 - 24						179	8638	31-MAR-24	140088	139958
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							130		NET DED:-	130
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 24						178	8635	31-MAR-24	416424	416049
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							375		NET DED:-	375
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						45	3115	27-MAR-24	15000	14995
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						11	644	08-MAR-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 - 26						44	3114	27-MAR-24	180000	176395
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	3605
8658 - 00 - 112 - 00 - 00 - 00							3600		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						43	3113	27-MAR-24	15000	14995
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						2	166	01-MAR-24	45000	44995
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						1	165	01-MAR-24	45000	44995
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						186	8923	31-MAR-24	142660	0
<====Deduction Classification====>						Deduction Amount				
0220 - 60 - 800 - 00 - 00 - 00							142660		NET DED:-	142660
									DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26						10	643	08-MAR-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 - 29						9	469	06-MAR-24	57682	57677
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	340001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1286 of 1584

Run Date:- 10 MAY 2024

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 - 29							91	5515	31-MAR-24	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29							98	6147	31-MAR-24	12473	12468
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29							99	6148	31-MAR-24	29184	29179
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29							31	1799	19-MAR-24	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29							101	6150	31-MAR-24	5851	5846
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29							32	1800	19-MAR-24	12360	12355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29							48	3311	28-MAR-24	7120	7115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 29							100	6149	31-MAR-24	29184	29179
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 49							114	6163	31-MAR-24	99120	99115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 49							115	6164	31-MAR-24	99120	99115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 49							116	6165	31-MAR-24	99120	99115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 49							117	6166	31-MAR-24	76700	76695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1287 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 80 - 001 - 35 - 44 - 49		90	5514	31-MAR-24			32100	32095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49		18	1713	18-MAR-24			96760	96755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49		19	1714	18-MAR-24			99008	99003	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49		20	1715	18-MAR-24			94400	94395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49		21	1716	18-MAR-24			94400	94395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49		22	1717	18-MAR-24			94400	94395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49		23	1718	18-MAR-24			94400	94395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49		24	1719	18-MAR-24			89208	89203	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49		25	1720	18-MAR-24			95080	95075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49		111	6160	31-MAR-24			174720	174715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49		112	6161	31-MAR-24			99120	99115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 49		113	6162	31-MAR-24			99120	99115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1288 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 59 - 49 53							3316	28-MAR-24	176039174	176039169	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 45 - 13 48							1164	31-MAR-24	840	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	840	
0058 - 00 - 200 - 00 - 00 - 00							840		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 11							529	26-MAR-24	9566	9561	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 10							501	26-MAR-24	17700	17695	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 9							500	26-MAR-24	18880	18875	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 8							499	26-MAR-24	21830	21825	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 7							498	26-MAR-24	18880	18875	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 1							14	01-MAR-24	8780	8775	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 12							530	26-MAR-24	6460	6455	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 49 - 01 39							1085	31-MAR-24	900	814	
<====Deduction Classification====> Deduction Amount									NET DED:-	86	
8342 - 00 - 117 - 01 - 02 - 00							86		DDO CODE:-	340209	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1289 of 1584

Run Date:- 10 MAY 2024

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			34	1080	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01			24	1070	31-MAR-24	2268	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01			43	1089	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01			42	1088	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01			41	1087	31-MAR-24	9720	9715
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01			40	1086	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01			38	1084	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01			37	1083	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01			2	160	12-MAR-24	3918666	3535302
<====Deduction Classification====>			Deduction Amount			NET DED:-	383364
0030 - 02 - 102 - 00 - 00 - 00				540		DDO CODE:-	340209
0028 - 00 - 107 - 00 - 00 - 00				16450			
8009 - 01 - 101 - 00 - 00 - 00				54000			
8011 - 00 - 107 - 00 - 00 - 00				1920			
8342 - 00 - 117 - 01 - 02 - 00				310454			
3054 - 80 - 001 - 35 - 49 - 01			25	1071	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1290 of 1584

Run Date:- 10 MAY 2024

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			26	1072	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01			27	1073	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01			28	1074	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01			29	1075	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01			30	1076	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01			31	1077	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01			32	1078	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01			33	1079	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01			35	1081	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01			36	1082	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 60 - 11			13	590	27-MAR-24	52205	52175
<====Deduction Classification====>			Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11			14	591	27-MAR-24	4110	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	340204

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1291 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 11 15			592	27-MAR-24	4385		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 11 16			593	27-MAR-24	9720		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 11 17			594	27-MAR-24	4385		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 11 18			595	27-MAR-24	5250	5245	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 11 19			596	27-MAR-24	32490	32470	
<====Deduction Classification====>			Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13 45			1161	31-MAR-24	7628	0	
<====Deduction Classification====>			Deduction Amount		NET DED:-	7628	
0801 - 01 - 800 - 01 - 00 - 00			7628		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13 46			1162	31-MAR-24	63600	0	
<====Deduction Classification====>			Deduction Amount		NET DED:-	63600	
0215 - 01 - 103 - 00 - 00 - 00			63600		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13 47			1163	31-MAR-24	115500	0	
<====Deduction Classification====>			Deduction Amount		NET DED:-	115500	
0851 - 00 - 102 - 01 - 00 - 00			115500		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13 93			1224	31-MAR-24	5400	0	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5400	
0215 - 01 - 103 - 00 - 00 - 00			5400		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13 20			649	29-MAR-24	165040	165035	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13 101			892	31-MAR-24	3014		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13 102			893	31-MAR-24	6027	6022	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	340204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1292 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 13			115	946	31-MAR-24	97255	97250	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13			92	1223	31-MAR-24	5940	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	5940	
0801 - 01 - 800 - 01 - 00 - 00					5940	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24			105	936	31-MAR-24	9994	9989	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24			104	935	31-MAR-24	9907	9902	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24			103	934	31-MAR-24	9888	9883	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24			21	673	29-MAR-24	218457		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24			114	945	31-MAR-24	9949	9944	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24			113	944	31-MAR-24	8260	8255	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24			106	937	31-MAR-24	9965	9960	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24			111	942	31-MAR-24	9558	9553	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24			110	941	31-MAR-24	19610	19605	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24			109	940	31-MAR-24	21320	21315	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1293 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 24			108	939	31-MAR-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24			107	938	31-MAR-24	34100	34095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 24			112	943	31-MAR-24	148551		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 62 - 01			77	1202	31-MAR-24	900	814	
<====Deduction Classification====> Deduction Amount						NET DED:-	86	
8009 - 01 - 101 - 00 - 00 - 00					86	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 62 - 01			79	1204	31-MAR-24	900	814	
<====Deduction Classification====> Deduction Amount						NET DED:-	86	
8009 - 01 - 101 - 00 - 00 - 00					86	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 62 - 01			59	1184	31-MAR-24	900	814	
<====Deduction Classification====> Deduction Amount						NET DED:-	86	
8342 - 00 - 117 - 01 - 02 - 00					86	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 62 - 01			81	1206	31-MAR-24	900	814	
<====Deduction Classification====> Deduction Amount						NET DED:-	86	
8342 - 00 - 117 - 01 - 02 - 00					86	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 62 - 01			82	1207	31-MAR-24	900	814	
<====Deduction Classification====> Deduction Amount						NET DED:-	86	
8342 - 00 - 117 - 01 - 02 - 00					86	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 62 - 01			83	1208	31-MAR-24	900	814	
<====Deduction Classification====> Deduction Amount						NET DED:-	86	
8342 - 00 - 117 - 01 - 02 - 00					86	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 62 - 01			84	1209	31-MAR-24	900	814	
<====Deduction Classification====> Deduction Amount						NET DED:-	86	
8342 - 00 - 117 - 01 - 02 - 00					86	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 62 - 01			85	1210	31-MAR-24	900	814	
<====Deduction Classification====> Deduction Amount						NET DED:-	86	
8342 - 00 - 117 - 01 - 02 - 00					86	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 62 - 01			86	1211	31-MAR-24	900	814	
<====Deduction Classification====> Deduction Amount						NET DED:-	86	
8342 - 00 - 117 - 01 - 02 - 00					86	DDO CODE:-	340209	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1294 of 1584

Run Date:- 10 MAY 2024

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 - 62 - 01	87	1212	31-MAR-24	900	814				
<====Deduction Classification====> Deduction Amount				NET DED:-	86				
8342 - 00 - 117 - 01 - 02 - 00		86		DDO CODE:-	340209				
3054 - 80 - 001 - 35 - 62 - 01	88	1213	31-MAR-24	900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	340209				
3054 - 80 - 001 - 35 - 62 - 01	89	1214	31-MAR-24	900	814				
<====Deduction Classification====> Deduction Amount				NET DED:-	86				
8342 - 00 - 117 - 01 - 02 - 00		86		DDO CODE:-	340209				
3054 - 80 - 001 - 35 - 62 - 01	90	1215	31-MAR-24	750	679				
<====Deduction Classification====> Deduction Amount				NET DED:-	71				
8342 - 00 - 117 - 01 - 02 - 00		71		DDO CODE:-	340209				
3054 - 80 - 001 - 35 - 62 - 01	91	1216	31-MAR-24	750	679				
<====Deduction Classification====> Deduction Amount				NET DED:-	71				
8342 - 00 - 117 - 01 - 02 - 00		71		DDO CODE:-	340209				
3054 - 80 - 001 - 35 - 62 - 01	3	233	14-MAR-24	480054	435602				
<====Deduction Classification====> Deduction Amount				NET DED:-	44452				
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	340209				
0030 - 02 - 102 - 00 - 00 - 00		50							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8009 - 01 - 101 - 00 - 00 - 00		14000							
8011 - 00 - 107 - 00 - 00 - 00		210							
8342 - 00 - 117 - 01 - 02 - 00		27492							
3054 - 80 - 001 - 35 - 62 - 01	4	234	14-MAR-24	31300	28546				
<====Deduction Classification====> Deduction Amount				NET DED:-	2754				
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340209				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		15							
8342 - 00 - 117 - 01 - 02 - 00		2584							
3054 - 80 - 001 - 35 - 62 - 01	69	1194	31-MAR-24	900	814				
<====Deduction Classification====> Deduction Amount				NET DED:-	86				
8342 - 00 - 117 - 01 - 02 - 00		86		DDO CODE:-	340209				
3054 - 80 - 001 - 35 - 62 - 01	78	1203	31-MAR-24	900	814				
<====Deduction Classification====> Deduction Amount				NET DED:-	86				
8342 - 00 - 117 - 01 - 02 - 00		86		DDO CODE:-	340209				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1295 of 1584

Run Date:- 10 MAY 2024

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 - 62 - 01			62	1187	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			70	1195	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			71	1196	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			49	1174	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			50	1175	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			51	1176	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			52	1177	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			53	1178	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			54	1179	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			55	1180	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			56	1181	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			57	1182	31-MAR-24	900	814
<====Deduction Classification====>			Deduction	Amount		NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1296 of 1584

Run Date:- 10 MAY 2024

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 - 62 - 01			58	1183	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			76	1201	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			75	1200	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			74	1199	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			73	1198	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			72	1197	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			68	1193	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
0030 - 02 - 102 - 00 - 00 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			67	1192	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			66	1191	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			65	1190	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			64	1189	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209
3054 - 80 - 001 - 35 - 62 - 01			63	1188	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	340209

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1297 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 62 - 01	61	1186	31-MAR-24		900	814		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		86			NET DED:-	86		
					DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 62 - 01	60	1185	31-MAR-24		900	814		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		86			NET DED:-	86		
					DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 62 - 01	80	1205	31-MAR-24		900	814		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		86			NET DED:-	86		
					DDO CODE:-	340209		
34 Roads & Bridges								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 46 - 11	54	995	31-MAR-24		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340407		
3054 - 80 - 001 - 35 - 46 - 11	20	666	31-MAR-24		22000	21995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340407		
3054 - 80 - 001 - 35 - 46 - 11	24	670	31-MAR-24		5000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	340407		
3054 - 80 - 001 - 35 - 46 - 11	23	669	31-MAR-24		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340407		
3054 - 80 - 001 - 35 - 46 - 11	22	668	31-MAR-24		13250	13245		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340407		
3054 - 80 - 001 - 35 - 46 - 11	21	667	31-MAR-24		12250	12245		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340407		
3054 - 80 - 001 - 35 - 46 - 11	19	665	31-MAR-24		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340407		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1298 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 11			18	664	31-MAR-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 11			10	173	13-MAR-24	17050	17045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 11			9	172	13-MAR-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 11			17	1086	31-MAR-24	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 11			12	1040	31-MAR-24	2950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 11			11	1039	31-MAR-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 11			45	795	31-MAR-24	6270	6265
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340408
3054 - 80 - 001 - 35 - 46 - 11			25	671	31-MAR-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13			53	838	31-MAR-24	5100	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	5100
0215 - 01 - 103 - 00 - 00 - 00					5100	DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13			52	837	31-MAR-24	8601	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	8601
0801 - 01 - 800 - 01 - 00 - 00					8601	DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13			51	836	31-MAR-24	8892	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	8892
0801 - 01 - 800 - 01 - 00 - 00					8892	DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 13			34	688	31-MAR-24	51517	51512
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1299 of 1584

Run Date:- 10 MAY 2024

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 - 13			33	687	31-MAR-24	5270	5265	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13			32	686	31-MAR-24	11075	11070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13			31	685	31-MAR-24	9730	9725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13			30	684	31-MAR-24	12500	12495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13			29	683	31-MAR-24	9547	9542	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13			28	682	31-MAR-24	9912	9907	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13			27	681	31-MAR-24	10738	10733	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13			26	680	31-MAR-24	10974	10969	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13			15	1066	31-MAR-24	9972	9967	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13			16	1067	31-MAR-24	9900	9895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 24			1	33	05-MAR-24	9920	9915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 24			2	34	05-MAR-24	6040	6035	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1300 of 1584

Run Date:- 10 MAY 2024

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 - 24			3	35	05-MAR-24	4980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 24			4	36	05-MAR-24	18903	18898
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 24			5	37	05-MAR-24	8610	8605
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 24			6	38	05-MAR-24	107880	107860
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 24			7	39	05-MAR-24	9750	9745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 50 - 01			37	691	31-MAR-24	22936	22931
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 50 - 01			8	102	08-MAR-24	51041	44641
<====Deduction Classification====>			Deduction Amount			NET DED:-	6400
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				700			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				4465			
3054 - 80 - 001 - 35 - 50 - 01			35	689	31-MAR-24	5513	5508
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 50 - 01			36	690	31-MAR-24	5269	5264
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 61 - 11			50	800	31-MAR-24	2940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340408

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1301 of 1584

Run Date:- 10 MAY 2024

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			43	793	31-MAR-24	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11			49	799	31-MAR-24	6220	6215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11			48	798	31-MAR-24	3320		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11			47	797	31-MAR-24	2850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11			46	796	31-MAR-24	3550		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 11			44	794	31-MAR-24	2850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 13			39	789	31-MAR-24	8850	8845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 13			40	790	31-MAR-24	6207	6202	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 13			38	788	31-MAR-24	8327	8322	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 13			41	791	31-MAR-24	5368	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5368	
0801 - 01 - 800 - 01 - 00 - 00			5368			DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 13			42	792	31-MAR-24	5368	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5368	
0801 - 01 - 800 - 01 - 00 - 00			5368			DDO CODE:-	340408	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1302 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 47 - 01	12	350	20-MAR-24	29500	29495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102			
3054 - 80 - 001 - 35 - 47 - 01	11	349	20-MAR-24	9909	9904			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102			
3054 - 80 - 001 - 35 - 47 - 01	10	348	20-MAR-24	24006	24001			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102			
3054 - 80 - 001 - 35 - 47 - 01	16	526	28-MAR-24	29000	28995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102			
3054 - 80 - 001 - 35 - 47 - 01	2	4	01-MAR-24	19882	19877			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102			
3054 - 80 - 001 - 35 - 47 - 13	7	345	20-MAR-24	14995	14990			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102			
3054 - 80 - 001 - 35 - 47 - 13	8	346	20-MAR-24	14995	14990			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102			
3054 - 80 - 001 - 35 - 47 - 13	9	347	20-MAR-24	20500	20495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102			
3054 - 80 - 001 - 35 - 47 - 13	14	503	27-MAR-24	8981	8976			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102			
3054 - 80 - 001 - 35 - 47 - 13	15	504	27-MAR-24	18019	18014			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102			
3054 - 80 - 001 - 35 - 47 - 13	17	527	28-MAR-24	10780	10775			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102			
3054 - 80 - 001 - 35 - 47 - 13	18	528	28-MAR-24	19500	19495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1303 of 1584

Run Date:- 10 MAY 2024

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			20	530	28-MAR-24	9420	9415	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			22	532	28-MAR-24	9770	9765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			23	533	28-MAR-24	4230		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			24	679	30-MAR-24	9740	9735	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			25	680	30-MAR-24	9770	9765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			26	681	30-MAR-24	9480	9475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			27	682	30-MAR-24	9480	9475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			28	683	30-MAR-24	7640	7635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			29	684	30-MAR-24	9350	9345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			32	767	31-MAR-24	17792	17787	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			33	768	31-MAR-24	19681	19676	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			34	769	31-MAR-24	5350	5345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1304 of 1584

Run Date:- 10 MAY 2024

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			35	770	31-MAR-24	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			36	877	31-MAR-24	7687	7682	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			5	343	20-MAR-24	300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			4	342	20-MAR-24	500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			1	3	01-MAR-24	9960	9955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			3	151	11-MAR-24	500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			13	468	27-MAR-24	13610	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	13610	
0058 - 00 - 200 - 00 - 00 - 00				13610		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			21	531	28-MAR-24	9490	9485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13			30	685	30-MAR-24	8870	8865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 24			19	529	28-MAR-24	4340		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 24			6	344	20-MAR-24	19500	19495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1305 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 48 - 01	25	903	20-MAR-24	35800	35645			
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 48 - 01	12	301	08-MAR-24	11700	10590			
<====Deduction Classification====> Deduction Amount							NET DED:-	1110
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		1105						
3054 - 80 - 001 - 35 - 48 - 01	31	909	20-MAR-24	35800	35645			
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 48 - 01	30	908	20-MAR-24	35800	35645			
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 48 - 01	28	906	20-MAR-24	35800	35645			
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 48 - 01	27	905	20-MAR-24	35800	35645			
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 48 - 01	26	904	20-MAR-24	35800	35645			
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 48 - 01	24	902	20-MAR-24	35800	35645			
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 48 - 01	19	308	08-MAR-24	8400	7597			
<====Deduction Classification====> Deduction Amount							NET DED:-	803
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1306 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges											
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							798				
3054 - 80 - 001 - 35 - 48 - 01 18							307	08-MAR-24	9750	8822	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	928	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00							923				
3054 - 80 - 001 - 35 - 48 - 01 17							306	08-MAR-24	9750	8822	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	928	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00							923				
3054 - 80 - 001 - 35 - 48 - 01 16							305	08-MAR-24	9750	8822	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	928	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00							923				
3054 - 80 - 001 - 35 - 48 - 01 29							907	20-MAR-24	35800	35645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 48 - 01 7							296	08-MAR-24	9750	8822	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	928	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00							923				
3054 - 80 - 001 - 35 - 48 - 01 43							1257	27-MAR-24	51246	51241	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 44							1258	27-MAR-24	41704	41699	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 48							1262	27-MAR-24	13425	13420	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 51							1265	27-MAR-24	94660	94655	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1307 of 1584

Run Date:- 10 MAY 2024

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			59	1387	27-MAR-24	6300	5693
<====Deduction Classification====>			Deduction Amount			NET DED:-	607
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				602			
3054 - 80 - 001 - 35 - 48 - 01			60	1388	27-MAR-24	7200	6507
<====Deduction Classification====>			Deduction Amount			NET DED:-	693
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				688			
3054 - 80 - 001 - 35 - 48 - 01			75	2068	31-MAR-24	22824	22819
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			76	2069	31-MAR-24	5783	5778
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			77	2070	31-MAR-24	15693	15688
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			6	295	08-MAR-24	11700	10590
<====Deduction Classification====>			Deduction Amount			NET DED:-	1110
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				1105			
3054 - 80 - 001 - 35 - 48 - 01			8	297	08-MAR-24	9750	8822
<====Deduction Classification====>			Deduction Amount			NET DED:-	928
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				923			
3054 - 80 - 001 - 35 - 48 - 01			9	298	08-MAR-24	9750	8822
<====Deduction Classification====>			Deduction Amount			NET DED:-	928
8342 - 00 - 117 - 01 - 02 - 00				923		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00				5			
3054 - 80 - 001 - 35 - 48 - 01			10	299	08-MAR-24	9750	8822
<====Deduction Classification====>			Deduction Amount			NET DED:-	928
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				923			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1308 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01			11	300	08-MAR-24	11700	10590
<====Deduction Classification====>			Deduction Amount			NET DED:-	1110
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				1105			
3054 - 80 - 001 - 35 - 48 - 01			13	302	08-MAR-24	11700	10590
<====Deduction Classification====>			Deduction Amount			NET DED:-	1110
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				1105			
3054 - 80 - 001 - 35 - 48 - 01			14	303	08-MAR-24	9750	8822
<====Deduction Classification====>			Deduction Amount			NET DED:-	928
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				923			
3054 - 80 - 001 - 35 - 48 - 01			15	304	08-MAR-24	9750	8822
<====Deduction Classification====>			Deduction Amount			NET DED:-	928
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				923			
3054 - 80 - 001 - 35 - 48 - 11			46	1260	27-MAR-24	3650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 11			45	1259	27-MAR-24	3650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 11			47	1261	27-MAR-24	4950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 11			20	309	08-MAR-24	11250	11245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 11			21	310	08-MAR-24	11200	11195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 11			22	311	08-MAR-24	10400	10395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1309 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3054 - 80 - 001 - 35 - 48 - 13	63	1450	27-MAR-24	17810	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	17810			
0058 - 00 - 200 - 00 - 00 - 00		17810		DDO CODE:-	340305				
3054 - 80 - 001 - 35 - 48 - 13	53	1290	27-MAR-24	4000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 13	52	1266	27-MAR-24	64395	64390				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305				
3054 - 80 - 001 - 35 - 48 - 13	58	1386	27-MAR-24	16900	16895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305				
3054 - 80 - 001 - 35 - 48 - 13	49	1263	27-MAR-24	1055					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 24	69	1592	28-MAR-24	3000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 24	50	1264	27-MAR-24	159305	159260				
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	340305				
3054 - 80 - 001 - 35 - 48 - 24	61	1389	27-MAR-24	14123	14118				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305				
3054 - 80 - 001 - 35 - 48 - 24	62	1390	27-MAR-24	9668	9663				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305				
3054 - 80 - 001 - 35 - 48 - 24	67	1502	28-MAR-24	31488	31483				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305				
3054 - 80 - 001 - 35 - 48 - 24	68	1523	28-MAR-24	9150	9145				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305				
3054 - 80 - 001 - 35 - 61 - 13	81	2269	31-MAR-24	8900	8895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1310 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 01 23							603	14-MAR-24	1760		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 66							1470	27-MAR-24	2836		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 89							2364	31-MAR-24	24074	24069	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 41							1125	26-MAR-24	13404	13399	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 65							1469	27-MAR-24	19374	19369	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 90							2365	31-MAR-24	3411		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 73							1796	30-MAR-24	100000	99995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 82							2270	31-MAR-24	1535		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 85							2273	31-MAR-24	888		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 87							2362	31-MAR-24	12135	12130	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 88							2363	31-MAR-24	10625		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 11 84							2272	31-MAR-24	16650		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	340306	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1311 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 11 79 <====Deduction Classification====>	2267	31-MAR-24	18735			
			NET DED:-			
			DDO CODE:-			340306
3054 - 80 - 001 - 35 - 62 - 13 70 <====Deduction Classification====>	1683	29-MAR-24	810			0
			NET DED:-			810
			DDO CODE:-			340306
0215 - 01 - 103 - 00 - 00 - 00	810					
3054 - 80 - 001 - 35 - 62 - 13 74 <====Deduction Classification====>	1942	30-MAR-24	1652			0
			NET DED:-			1652
			DDO CODE:-			340306
0058 - 00 - 200 - 00 - 00 - 00	1652					
3054 - 80 - 001 - 35 - 62 - 13 78 <====Deduction Classification====>	2266	31-MAR-24	7878			7873
			NET DED:-			5
			DDO CODE:-			340306
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 35 - 62 - 13 80 <====Deduction Classification====>	2268	31-MAR-24	5448			5443
			NET DED:-			5
			DDO CODE:-			340306
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 80 - 001 - 35 - 62 - 13 83 <====Deduction Classification====>	2271	31-MAR-24	400			
			NET DED:-			
			DDO CODE:-			340306
3054 - 80 - 001 - 35 - 62 - 24 42 <====Deduction Classification====>	1126	26-MAR-24	20025			20020
			NET DED:-			5
			DDO CODE:-			340306
0030 - 02 - 102 - 00 - 00 - 00	5					
34 Roads & Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 04 - 105 - 60 - 72 - 02 18 <====Deduction Classification====>	506	28-MAR-24	15500			15495
			NET DED:-			5
			DDO CODE:-			351344
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 04 - 105 - 60 - 72 - 02 10 <====Deduction Classification====>	336	20-MAR-24	15500			15495
			NET DED:-			5
			DDO CODE:-			351344
0030 - 02 - 102 - 00 - 00 - 00	5					
3054 - 04 - 105 - 60 - 72 - 02 9 <====Deduction Classification====>	335	20-MAR-24	14500			14495
			NET DED:-			5
			DDO CODE:-			351344
0030 - 02 - 102 - 00 - 00 - 00	5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1312 of 1584

Run Date:- 10 MAY 2024

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 - 11 16			504	28-MAR-24		32725	32720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 11 14			502	28-MAR-24		17550	17545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 11 20			545	30-MAR-24		16800	16795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 11 15			503	28-MAR-24		17850	17845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 13 23			699	31-MAR-24		51980	51975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 13 5			310	20-MAR-24		48678	48673
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 13 22			636	31-MAR-24		30000	29995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 13 21			635	31-MAR-24		99085	99080
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 14 17			505	28-MAR-24		7980	7975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 14 7			312	20-MAR-24		8005	8000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 14 13			501	28-MAR-24		338548	338543
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 14 24			783	31-MAR-24		9457	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	9457
0801 - 01 - 800 - 01 - 00 - 00			9457			DDO CODE:-	341312

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1313 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 49 - 14	19	511	30-MAR-24	400	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	400
0215 - 01 - 103 - 00 - 00 - 00		400				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 24	1	127	11-MAR-24	16164	16149			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 24	2	128	11-MAR-24	16164	16149			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 24	4	130	11-MAR-24	16164	16149			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 24	12	353	22-MAR-24	45139	45134			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 24	3	129	11-MAR-24	16164	16149			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 24	11	352	22-MAR-24	48893	48888			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 62 - 01	8	313	20-MAR-24	39949	39944			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 62 - 01	6	311	20-MAR-24	40000	399995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	341312	
34 Roads & Bridges								
129 Chief Pay and Accounts Office - SORENG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 50 - 01	30	253	18-MAR-24	900	814			
<====Deduction Classification====> Deduction Amount							NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00		86				DDO CODE:-	341411	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1314 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 01			31	254	18-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			32	255	18-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			33	256	18-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			34	257	18-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			35	258	18-MAR-24	1200	1086
<====Deduction Classification====>			Deduction Amount			NET DED:-	114
8342 - 00 - 117 - 01 - 02 - 00				114		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			36	259	18-MAR-24	1422	1297
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
8342 - 00 - 117 - 01 - 02 - 00				125		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			40	441	30-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			41	442	30-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			42	443	30-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			43	444	30-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			44	445	30-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			46	447	30-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	341411

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1315 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 01			47	448	30-MAR-24	1620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			48	449	30-MAR-24	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			49	450	30-MAR-24	2700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			50	451	30-MAR-24	750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			51	452	30-MAR-24	2700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			52	453	30-MAR-24	750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			53	454	30-MAR-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00					71	DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			54	455	30-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			55	456	30-MAR-24	1800	1628
<====Deduction Classification====>			Deduction Amount			NET DED:-	172
8342 - 00 - 117 - 01 - 02 - 00					172	DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			57	458	30-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			58	459	30-MAR-24	1050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			66	474	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8009 - 01 - 101 - 00 - 00 - 00					86	DDO CODE:-	341411

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1316 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 01			67	475	31-MAR-24	1050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			68	476	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			69	477	31-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			70	478	31-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			71	479	31-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			72	480	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			73	481	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			74	482	31-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			75	483	31-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			76	484	31-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			77	485	31-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			78	486	31-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	341411

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1317 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 01			79	487	31-MAR-24	1050	951
<====Deduction Classification====>			Deduction Amount			NET DED:-	99
8342 - 00 - 117 - 01 - 02 - 00				99		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			80	488	31-MAR-24	750	679
<====Deduction Classification====>			Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			81	489	31-MAR-24	1050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			82	633	31-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			83	634	31-MAR-24	27740	27735
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			56	457	30-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			18	241	18-MAR-24	1200	1086
<====Deduction Classification====>			Deduction Amount			NET DED:-	114
8342 - 00 - 117 - 01 - 02 - 00				114		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			37	312	20-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			45	446	30-MAR-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			63	471	31-MAR-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			6	229	18-MAR-24	35800	35645
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
0028 - 00 - 107 - 00 - 00 - 00				150			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1318 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges							Gross	Net
129 Chief Pay and Accounts Office - SORENG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3054 - 80 - 001 - 35 - 50 - 01	39	440	30-MAR-24			900	814	
<====Deduction Classification====> Deduction Amount							NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00		86				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01	4	227	18-MAR-24			7160	7155	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01	5	228	18-MAR-24			35800	35645	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	341411	
0028 - 00 - 107 - 00 - 00 - 00		150						
3054 - 80 - 001 - 35 - 50 - 01	7	230	18-MAR-24			35800	35645	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	341411	
0028 - 00 - 107 - 00 - 00 - 00		150						
3054 - 80 - 001 - 35 - 50 - 01	8	231	18-MAR-24			1050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01	9	232	18-MAR-24			900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01	10	233	18-MAR-24			900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01	11	234	18-MAR-24			900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01	12	235	18-MAR-24			900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01	13	236	18-MAR-24			1050	950	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00		100				DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01	14	237	18-MAR-24			900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	341411	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1319 of 1584

Run Date:- 10 MAY 2024

34 Roads & Bridges							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 01			15	238	18-MAR-24	750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			16	239	18-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			17	240	18-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			19	242	18-MAR-24	1050	951
<====Deduction Classification====>			Deduction Amount			NET DED:-	99
8342 - 00 - 117 - 01 - 02 - 00					99	DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			20	243	18-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			21	244	18-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			22	245	18-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			23	246	18-MAR-24	1050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			24	247	18-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			25	248	18-MAR-24	750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			26	249	18-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			27	250	18-MAR-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1320 of 1584

Run Date:- 10 MAY 2024

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 28							251	18-MAR-24	900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 29							252	18-MAR-24	750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 84							742	31-MAR-24	6066	6061	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 24 65							473	31-MAR-24	4134		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 24 64							472	31-MAR-24	13193	13188	
<====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 76							7248	31-MAR-24	350000	349995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 74							7244	31-MAR-24	156		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 72							7239	31-MAR-24	31670	31665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 75							7245	31-MAR-24	783		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 70							7231	31-MAR-24	96870	96865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1321 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2215 - 01 - 001 - 36 - 44 - 01			73	7240	31-MAR-24	7160		7155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 11			88	7957	31-MAR-24	2850			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 11			99	8057	31-MAR-24	5100		5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 11			98	8056	31-MAR-24	15650		15645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 11			91	8044	31-MAR-24	32550		32545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 11			86	7933	31-MAR-24	11150		11145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 11			20	1013	12-MAR-24	15957		15952	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 13			96	8054	31-MAR-24	44916		44911	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 13			89	7960	31-MAR-24	2300			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 19			87	7934	31-MAR-24	10618		10613	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 19			42	3084	27-MAR-24	53516		53511	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350001									
2215 - 01 - 001 - 36 - 44 - 19			43	4153	31-MAR-24	69502		69497	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350001									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1322 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2215 - 01 - 001 - 36 - 44 - 24	95	8053	31-MAR-24	10800	10795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 24	92	8046	31-MAR-24	5940	5935				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 24	97	8055	31-MAR-24	5940	5935				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 24	93	8048	31-MAR-24	5940	5935				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 24	94	8051	31-MAR-24	10800	10795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 29	22	1015	12-MAR-24	7830	7825				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 29	100	8058	31-MAR-24	10208	10203				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 29	17	1008	12-MAR-24	1600					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 29	35	1491	15-MAR-24	12300	12295				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 29	36	1492	15-MAR-24	12300	12295				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 29	34	1027	12-MAR-24	1800					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 29	33	1026	12-MAR-24	3979					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	350001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1323 of 1584

Run Date:- 10 MAY 2024

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	32	1025	12-MAR-24	Deduction Amount		19188	19183		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 29	31	1024	12-MAR-24	Deduction Amount		35150	35145		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 29	30	1023	12-MAR-24	Deduction Amount		22532	22527		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 29	29	1022	12-MAR-24	Deduction Amount		12300	12295		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 29	19	1012	12-MAR-24	Deduction Amount		26636	26631		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 29	21	1014	12-MAR-24	Deduction Amount		7950	7945		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 29	23	1016	12-MAR-24	Deduction Amount		29422	29417		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 29	24	1017	12-MAR-24	Deduction Amount		6770	6765		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 29	26	1019	12-MAR-24	Deduction Amount		22532	22527		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 29	27	1020	12-MAR-24	Deduction Amount		3979			
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00						NET DED:-			
						DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 29	28	1021	12-MAR-24	Deduction Amount		3979			
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00						NET DED:-			
						DDO CODE:-	350001		
2215 - 01 - 001 - 36 - 44 - 49	90	7966	31-MAR-24	Deduction Amount		10800	10795		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1324 of 1584

Run Date:- 10 MAY 2024

35 Rural Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 49						44	4154	31-MAR-24	10500	10495
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 49						41	2624	22-MAR-24	15300	15295
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 49						25	1018	12-MAR-24	4500	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 49						18	1009	12-MAR-24	4500	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 49						71	7238	31-MAR-24	8100	8095
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 49						61	4524	31-MAR-24	50000	49995
<====Deduction Classification====>						Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	350001
2215 - 02 - 105 - 81 - 00 - 81						37	1534	16-MAR-24	4867000	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	350001
2215 - 02 - 105 - 81 - 00 - 81						68	6093	31-MAR-24	11446000	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	350001
2215 - 02 - 105 - 81 - 00 - 82						69	6094	31-MAR-24	2466700	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	350001
2215 - 02 - 105 - 81 - 00 - 82						40	1537	16-MAR-24	2466700	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	350001
2501 - 01 - 001 - 44 - 62 - 49						2	7249	31-MAR-24	18300000	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	350001
2501 - 01 - 001 - 44 - 63 - 49						1	34	01-MAR-24	20000000	
<====Deduction Classification====>						Deduction	Amount			
									NET DED:-	
									DDO CODE:-	350001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1325 of 1584

Run Date:- 10 MAY 2024

35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2505 - 01 - 702 - 37 - 00 - 84	4	1672	18-MAR-24	404000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		350001	
2505 - 01 - 702 - 37 - 00 - 89	7	8068	31-MAR-24	1500000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		350001	
2505 - 60 - 703 - 34 - 00 - 82	6	7247	31-MAR-24	2163000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		350001	
2515 - 00 - 101 - 36 - 00 - 40	20	4160	31-MAR-24	1000000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		350001	
2575 - 06 - 101 - 60 - 00 - 63	2	2646	22-MAR-24	19508000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 01	171	8059	31-MAR-24	940		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 01	172	8060	31-MAR-24	1686		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 01	135	7935	31-MAR-24	900	814	
<====Deduction Classification====>			Deduction Amount	NET DED:-	86	
8342 - 00 - 117 - 01 - 02 - 00		86		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01	130	7246	31-MAR-24	5334	5329	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01	129	7243	31-MAR-24	156		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 01	128	7242	31-MAR-24	156		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 01	127	7241	31-MAR-24	418	386	
<====Deduction Classification====>			Deduction Amount	NET DED:-	32	
8342 - 00 - 117 - 01 - 02 - 00		32		DDO CODE:-	350001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1326 of 1584

Run Date:- 10 MAY 2024

35 Rural Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 44 - 01						156	7978	31-MAR-24	14640	14635
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						173	8061	31-MAR-24	9624	9619
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						4	173	01-MAR-24	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						187	9180	31-MAR-24	8936	8931
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						121	7230	31-MAR-24	75117	75112
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 11						138	7958	31-MAR-24	5700	5695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 11						146	7968	31-MAR-24	2850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 11						147	7969	31-MAR-24	3300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						164	8033	31-MAR-24	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						165	8036	31-MAR-24	2522	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						166	8038	31-MAR-24	47479	47474
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						167	8040	31-MAR-24	49702	49697
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1327 of 1584

Run Date:- 10 MAY 2024

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						168	8042	31-MAR-24	47739	47734
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						155	7977	31-MAR-24	10200	10195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						141	7962	31-MAR-24	659	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						139	7959	31-MAR-24	21064	21059
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						185	8719	31-MAR-24	90000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	90000
0801 - 01 - 800 - 01 - 00 - 00							90000		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						120	6183	31-MAR-24	30000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	30000
0801 - 01 - 800 - 01 - 00 - 00							30000		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						12	1028	12-MAR-24	4433	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						143	7964	31-MAR-24	1177	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						122	7232	31-MAR-24	3200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						137	7956	31-MAR-24	43216	43211
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						136	7955	31-MAR-24	24940	24935
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						170	8052	31-MAR-24	9390	9385
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1328 of 1584

Run Date:- 10 MAY 2024

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						132	7930	31-MAR-24	10299	10294
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						124	7234	31-MAR-24	8024	8019
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						123	7233	31-MAR-24	4400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						57	4158	31-MAR-24	3380	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 13						134	7932	31-MAR-24	21485	21480
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 24						13	1029	12-MAR-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	1030	12-MAR-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						15	1493	15-MAR-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						142	7963	31-MAR-24	225300	225295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 24						153	7975	31-MAR-24	15210	15205
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 24						163	8030	31-MAR-24	118050	118045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 29						16	1494	15-MAR-24	1810	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1329 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3054 - 80 - 001 - 36 - 44 - 29			33	2177	20-MAR-24	21476		21471	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 29			17	1495	15-MAR-24	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 29			148	7970	31-MAR-24	18601		18596	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 29			154	7976	31-MAR-24	5436		5431	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 29			145	7967	31-MAR-24	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 29			175	8066	31-MAR-24	10974		10969	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 29			174	8063	31-MAR-24	19188		19183	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 29			169	8050	31-MAR-24	143812		143807	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 29			162	8028	31-MAR-24	11634		11629	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 29			161	8026	31-MAR-24	81248		81243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 29			34	2178	20-MAR-24	12518		12513	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 29			35	2179	20-MAR-24	30710		30705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1330 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 80 - 001 - 36 - 44 - 29	42	2625	22-MAR-24	Deduction Amount		9400	9395		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 29	54	4155	31-MAR-24	Deduction Amount		9400	9395		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 29	55	4156	31-MAR-24	Deduction Amount		9851	9846		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 29	56	4157	31-MAR-24	Deduction Amount		60000	59995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 29	58	4159	31-MAR-24	Deduction Amount		10690	10685		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 29	59	4523	31-MAR-24	Deduction Amount		14220	14215		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 29	71	4955	31-MAR-24	Deduction Amount		11104	11099		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 29	72	4956	31-MAR-24	Deduction Amount		9440	9435		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 29	73	4957	31-MAR-24	Deduction Amount		14300	14295		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 29	74	4958	31-MAR-24	Deduction Amount		8890	8885		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 29	96	5920	31-MAR-24	Deduction Amount		11092	11087		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350001		
3054 - 80 - 001 - 36 - 44 - 29	125	7235	31-MAR-24	Deduction Amount		1160			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	350001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1331 of 1584

Run Date:- 10 MAY 2024

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 - 29						126	7237	31-MAR-24	3100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 29						131	7929	31-MAR-24	69314	69309
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 29						133	7931	31-MAR-24	22532	22527
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 29						140	7961	31-MAR-24	59850	59845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 29						144	7965	31-MAR-24	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 29						149	7971	31-MAR-24	17088	17083
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 29						150	7972	31-MAR-24	11564	11559
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 29						151	7973	31-MAR-24	14160	14155
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 29						152	7974	31-MAR-24	35150	35145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 29						157	8020	31-MAR-24	13440	13435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 29						158	8021	31-MAR-24	18762	18757
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 29						159	8023	31-MAR-24	46728	46723
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1332 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 36 - 44 - 29							160	8024	31-MAR-24	22008	22003
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350001
5 Centrally Sponsored Sch							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2215 - 00 - 796 - 81 - 00 - 83							39	1536	16-MAR-24	15236000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 00 - 796 - 81 - 00 - 83							66	5921	31-MAR-24	9879000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 02 - 789 - 81 - 00 - 83							38	1535	16-MAR-24	2097000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 02 - 789 - 81 - 00 - 83							67	6092	31-MAR-24	875000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2505 - 01 - 702 - 37 - 00 - 83							3	1671	18-MAR-24	6000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2505 - 01 - 702 - 37 - 00 - 88							8	8070	31-MAR-24	13500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2505 - 60 - 703 - 34 - 00 - 81							1	1268	13-MAR-24	69017000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2505 - 60 - 703 - 34 - 00 - 83							5	7236	31-MAR-24	1178000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2505 - 60 - 703 - 34 - 00 - 84							2	1269	13-MAR-24	2572000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2575 - 06 - 101 - 60 - 00 - 62							1	2645	22-MAR-24	216758000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1333 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
104 Chief Pay and Accounts Officer - GANGTOK									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2215 - 01 - 001 - 36 - 44 - 11	44	834	31-MAR-24	9900	9895				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2215 - 01 - 001 - 36 - 44 - 11	43	833	31-MAR-24	5850	5845				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2215 - 01 - 001 - 36 - 44 - 11	42	832	31-MAR-24	9025	9020				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2215 - 01 - 001 - 36 - 44 - 11	41	831	31-MAR-24	9975	9970				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2215 - 01 - 001 - 36 - 44 - 11	46	836	31-MAR-24	4275					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350217				
2215 - 01 - 001 - 36 - 44 - 11	45	835	31-MAR-24	10925	10920				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2215 - 01 - 001 - 36 - 44 - 49	35	825	31-MAR-24	11873	11868				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2215 - 01 - 001 - 36 - 44 - 49	36	826	31-MAR-24	11873	11868				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2215 - 01 - 001 - 36 - 44 - 49	37	827	31-MAR-24	11873	11868				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2215 - 01 - 001 - 36 - 44 - 49	38	828	31-MAR-24	11873	11868				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2215 - 01 - 001 - 36 - 44 - 49	39	829	31-MAR-24	11873	11868				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2215 - 01 - 001 - 36 - 44 - 49	40	830	31-MAR-24	11873	11868				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1334 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2215 - 01 - 001 - 36 - 44 - 49	47	837	31-MAR-24	33106	33101				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2215 - 01 - 001 - 36 - 44 - 49	48	838	31-MAR-24	41593	41588				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2215 - 01 - 001 - 36 - 44 - 49	49	839	31-MAR-24	47762	47757				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2215 - 01 - 001 - 36 - 44 - 49	50	840	31-MAR-24	31121	31116				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2215 - 01 - 001 - 36 - 44 - 49	51	850	31-MAR-24	31100	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	31100			
0058 - 00 - 200 - 00 - 00 - 00		31100		DDO CODE:-	350217				
2215 - 01 - 001 - 36 - 44 - 49	34	824	31-MAR-24	11873	11868				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2215 - 01 - 001 - 36 - 44 - 49	7	1047	31-MAR-24	11400	11395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2215 - 01 - 001 - 36 - 44 - 49	8	1048	31-MAR-24	29199	29194				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2215 - 01 - 001 - 36 - 44 - 49	16	1168	31-MAR-24	67374	67324				
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350210				
2215 - 01 - 001 - 36 - 44 - 49	14	1122	31-MAR-24	199340	199335				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2215 - 01 - 001 - 36 - 44 - 49	15	1160	31-MAR-24	91798	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	91798			
0801 - 01 - 800 - 01 - 00 - 00		91798		DDO CODE:-	350210				
2215 - 01 - 001 - 36 - 44 - 49	13	1121	31-MAR-24	53880	53860				
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350210				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1335 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 49	23	1247	31-MAR-24	Deduction Amount		1952	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 44 - 49	22	1246	31-MAR-24	Deduction Amount		98048	NET DED:-		98043
<====Deduction Classification====>							DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 44 - 49	28	815	31-MAR-24	Deduction Amount		84662	NET DED:-		84657
<====Deduction Classification====>							DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350214	
2215 - 01 - 001 - 36 - 44 - 49	9	1091	31-MAR-24	Deduction Amount		115338	NET DED:-		115333
<====Deduction Classification====>							DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350214	
2215 - 01 - 001 - 36 - 44 - 49	33	823	31-MAR-24	Deduction Amount		11873	NET DED:-		11868
<====Deduction Classification====>							DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350217	
2215 - 01 - 001 - 36 - 44 - 49	32	822	31-MAR-24	Deduction Amount		11873	NET DED:-		11868
<====Deduction Classification====>							DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350217	
2215 - 01 - 001 - 36 - 44 - 49	31	821	31-MAR-24	Deduction Amount		13021	NET DED:-		13016
<====Deduction Classification====>							DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350217	
2215 - 01 - 001 - 36 - 44 - 49	30	820	31-MAR-24	Deduction Amount		12238	NET DED:-		12233
<====Deduction Classification====>							DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350217	
2215 - 01 - 001 - 36 - 44 - 49	29	819	31-MAR-24	Deduction Amount		13193	NET DED:-		13188
<====Deduction Classification====>							DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350217	
2215 - 01 - 001 - 36 - 45 - 01	24	1248	31-MAR-24	Deduction Amount		25214	NET DED:-		25209
<====Deduction Classification====>							DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	19	1238	31-MAR-24	Deduction Amount		7871	NET DED:-		7866
<====Deduction Classification====>							DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	27	1260	31-MAR-24	Deduction Amount		52706	NET DED:-		52701
<====Deduction Classification====>							DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	350208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1336 of 1584

Run Date:- 10 MAY 2024

35 Rural Development							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2215 - 01 - 001 - 36 - 45 - 01	26	1259	31-MAR-24			57600	57595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	18	1237	31-MAR-24			30000	29995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	6	1041	31-MAR-24			7420	7415	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	17	1236	31-MAR-24			49370	47093	
<====Deduction Classification====> Deduction Amount							NET DED:-	2277
8342 - 00 - 117 - 01 - 02 - 00		2272				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00			5					
2215 - 01 - 001 - 36 - 45 - 01	20	1239	31-MAR-24			20785	20780	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	21	1240	31-MAR-24			42924	42919	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	25	1249	31-MAR-24			38532	38527	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 02	1	6	01-MAR-24			87000	86965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 02	4	321	18-MAR-24			76500	76470	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 02	3	249	14-MAR-24			76500	76470	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 11	5	587	27-MAR-24			21240	21235	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1337 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 45 - 11	10	1111	31-MAR-24	Deduction Amount		25000	24995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 350208									
2215 - 01 - 001 - 36 - 45 - 11	11	1112	31-MAR-24	Deduction Amount		29995	29990		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 350208									
2215 - 01 - 001 - 36 - 45 - 13	52	963	31-MAR-24	Deduction Amount		48492			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 350208									
2215 - 01 - 001 - 36 - 45 - 13	2	154	08-MAR-24	Deduction Amount		134762			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 350208									
2215 - 01 - 001 - 36 - 45 - 13	12	1113	31-MAR-24	Deduction Amount		34207			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 350208									
2215 - 01 - 001 - 36 - 45 - 13	53	964	31-MAR-24	Deduction Amount		90933	90928		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 350208									
2501 - 01 - 001 - 45 - 76 - 02	27	491	26-MAR-24	Deduction Amount		9753	9748		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 350216									
2501 - 01 - 001 - 45 - 76 - 02	84	796	31-MAR-24	Deduction Amount		1005725	1005305		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		420				NET DED:-	420		
DDO CODE:- 350216									
2501 - 01 - 001 - 45 - 76 - 02	30	539	27-MAR-24	Deduction Amount		38905	38885		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20		
DDO CODE:- 350216									
2501 - 01 - 001 - 45 - 76 - 02	13	141	07-MAR-24	Deduction Amount		9124	9119		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 350216									
2501 - 01 - 001 - 45 - 76 - 13	86	817	31-MAR-24	Deduction Amount		9618	9613		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 350216									
2501 - 01 - 001 - 45 - 76 - 13	88	847	31-MAR-24	Deduction Amount		1043			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 350216									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1338 of 1584

Run Date:- 10 MAY 2024

35 Rural Development							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2501 - 01 - 001 - 45 - 77 - 02	55	05-MAR-24	5			70160	69955	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00	200					DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00	5							
2501 - 01 - 001 - 45 - 77 - 02	56	05-MAR-24	6			180000	179950	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00	50					DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	85	31-MAR-24	85			9753	9748	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	19	14-MAR-24	19			22500	22490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10					DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	20	18-MAR-24	20			180000	179950	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00	50					DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	21	18-MAR-24	21			70160	69955	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00	200					DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00	5							
2501 - 01 - 001 - 45 - 77 - 02	22	18-MAR-24	22			630850	630560	
<====Deduction Classification====> Deduction Amount							NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00	290					DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	29	26-MAR-24	29			50840	50815	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	25					DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11	61	31-MAR-24	61			3125		
<====Deduction Classification====> Deduction Amount							NET DED:-	350214
						DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13	60	31-MAR-24	60			6477	6472	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13	14	07-MAR-24	14			1900	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1900
0058 - 00 - 200 - 00 - 00 - 00	1900					DDO CODE:-	350214	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1339 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 45 - 77 - 13	50	1053	31-MAR-24	13069	13064				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 13	59	1106	31-MAR-24	3735					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 24	53	1060	31-MAR-24	5400	5395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 24	52	1059	31-MAR-24	8100	8095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 29	51	1058	31-MAR-24	5369	5364				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 29	58	1105	31-MAR-24	4128					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 78 - 01	10	126	07-MAR-24	26768	26763				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210				
2501 - 01 - 001 - 45 - 78 - 01	11	127	07-MAR-24	12280	12275				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210				
2501 - 01 - 001 - 45 - 78 - 01	69	1172	31-MAR-24	4326					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350210				
2501 - 01 - 001 - 45 - 78 - 01	48	1040	31-MAR-24	2100	1900				
<====Deduction Classification====> Deduction Amount				NET DED:-	200				
8342 - 00 - 117 - 01 - 02 - 00			200	DDO CODE:-	350210				
2501 - 01 - 001 - 45 - 78 - 01	47	1039	31-MAR-24	1500	1308				
<====Deduction Classification====> Deduction Amount				NET DED:-	192				
0028 - 00 - 107 - 00 - 00 - 00			50	DDO CODE:-	350210				
8342 - 00 - 117 - 01 - 02 - 00			142						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1340 of 1584

Run Date:- 10 MAY 2024

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			54	1063	31-MAR-24	1500	1308
<====Deduction Classification====>			Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350210
8342 - 00 - 117 - 01 - 02 - 00				142			
2501 - 01 - 001 - 45 - 78 - 01			55	1064	31-MAR-24	2100	1900
<====Deduction Classification====>			Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02			24	350	18-MAR-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			18	215	13-MAR-24	46458	46433
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02			46	715	30-MAR-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 - 02			23	349	18-MAR-24	662975	662670
<====Deduction Classification====>			Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00				305		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 11			76	1256	31-MAR-24	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 11			77	1257	31-MAR-24	6120	6115
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 11			75	1255	31-MAR-24	6080	6075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13			74	1254	31-MAR-24	5823	5818
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 24			70	1231	31-MAR-24	6743	6738
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1341 of 1584

Run Date:- 10 MAY 2024

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 - 29	12	128	07-MAR-24	12130	12125				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210				
2501 - 01 - 001 - 45 - 81 - 01	87	818	31-MAR-24	400000	399995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 02	28	512	26-MAR-24	248800	248685				
<====Deduction Classification====> Deduction Amount					NET DED:-	115			
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 02	31	584	27-MAR-24	20305	20295				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 11	82	792	31-MAR-24	6650	6645				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 11	80	790	31-MAR-24	8550	8545				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 11	83	793	31-MAR-24	1800					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 11	81	791	31-MAR-24	7600	7595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 13	78	788	31-MAR-24	4947					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 13	79	789	31-MAR-24	2496					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 13	15	147	07-MAR-24	7637	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	7637			
0801 - 01 - 800 - 01 - 00 - 00			7637	DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 13	65	1166	31-MAR-24	1800	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	1800			
0058 - 00 - 200 - 00 - 00 - 00			1800	DDO CODE:-	350217				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1342 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 82 - 01							2	33	01-MAR-24	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							40	687	29-MAR-24	46080	46075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							39	686	29-MAR-24	15523	15518
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							38	685	29-MAR-24	14700	14695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							45	692	29-MAR-24	6000	5430
<====Deduction Classification====>							Deduction Amount			NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
8342 - 00 - 117 - 01 - 02 - 00								565			
2501 - 01 - 001 - 45 - 82 - 01							4	35	01-MAR-24	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							43	690	29-MAR-24	6890	6245
<====Deduction Classification====>							Deduction Amount			NET DED:-	645
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
8342 - 00 - 117 - 01 - 02 - 00								640			
2501 - 01 - 001 - 45 - 82 - 01							42	689	29-MAR-24	8268	7495
<====Deduction Classification====>							Deduction Amount			NET DED:-	773
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
8342 - 00 - 117 - 01 - 02 - 00								768			
2501 - 01 - 001 - 45 - 82 - 01							41	688	29-MAR-24	8250	7464
<====Deduction Classification====>							Deduction Amount			NET DED:-	786
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
8342 - 00 - 117 - 01 - 02 - 00								781			
2501 - 01 - 001 - 45 - 82 - 01							1	32	01-MAR-24	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1343 of 1584

Run Date:- 10 MAY 2024

35 Rural Development								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 01	3	34	01-MAR-24			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01	44	691	29-MAR-24			9900	9215	
<====Deduction Classification====> Deduction Amount							NET DED:-	685
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00			680					
2501 - 01 - 001 - 45 - 82 - 02	16	207	13-MAR-24			19685	19675	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	26	437	21-MAR-24			721050	720730	
<====Deduction Classification====> Deduction Amount							NET DED:-	320
0030 - 02 - 102 - 00 - 00 - 00			320			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	7	123	07-MAR-24			18415	18405	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	17	212	13-MAR-24			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	25	436	21-MAR-24			498000	497855	
<====Deduction Classification====> Deduction Amount							NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 11	37	619	28-MAR-24			4750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 11	34	616	28-MAR-24			4350		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 11	33	615	28-MAR-24			5750	5745	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 11	35	617	28-MAR-24			4375		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350209	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1344 of 1584

Run Date:- 10 MAY 2024

35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2501 - 01 - 001 - 45 - 82 - 11	36	618	28-MAR-24	4750		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13	8	124	07-MAR-24	8874	8869	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13	90	933	31-MAR-24	3900		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 29	9	125	07-MAR-24	8544	8539	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 29	32	614	28-MAR-24	8989	8984	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 29	89	848	31-MAR-24	8190	8185	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2501 - 01 - 001 - 48 - 76 - 01	49	1042	31-MAR-24	2100	2000	
<====Deduction Classification====>			Deduction Amount	NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00			100	DDO CODE:-	350208	
2501 - 01 - 001 - 48 - 76 - 01	57	1100	31-MAR-24	1050	950	
<====Deduction Classification====>			Deduction Amount	NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00			100	DDO CODE:-	350208	
2501 - 01 - 001 - 48 - 76 - 01	62	1109	31-MAR-24	52706	52701	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350208	
2501 - 01 - 001 - 48 - 76 - 01	63	1110	31-MAR-24	44100	44095	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350208	
2501 - 01 - 001 - 48 - 76 - 01	64	1137	31-MAR-24	467764	330827	
<====Deduction Classification====>			Deduction Amount	NET DED:-	136937	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			125000			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1345 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
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								270			
8342 - 00 - 117 - 01 - 02 - 00								8847			
2501 - 01 - 001 - 48 - 76 - 01 56							1068	31-MAR-24	3792		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	350208
2501 - 01 - 001 - 48 - 76 - 01 67							1170	31-MAR-24	1050	950	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00								100		DDO CODE:-	350208
2501 - 01 - 001 - 48 - 76 - 01 68							1171	31-MAR-24	1050		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	350208
2501 - 01 - 001 - 48 - 76 - 01 71							1241	31-MAR-24	76401	76396	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350208
2501 - 01 - 001 - 48 - 76 - 01 73							1245	31-MAR-24	38580	38575	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350208
2501 - 01 - 001 - 48 - 76 - 01 72							1242	31-MAR-24	5027	5022	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350208
2501 - 01 - 001 - 48 - 76 - 01 66							1169	31-MAR-24	1050	950	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00								100		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01 94							1232	31-MAR-24	26225	26220	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01 95							1233	31-MAR-24	2100		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01 97							1235	31-MAR-24	48764	48759	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350208

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1346 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 36 - 45 - 01							96	1234	31-MAR-24	2100	2000
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00								100		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01							99	1244	31-MAR-24	35393	35388
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01							100	1258	31-MAR-24	2100	1900
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00								200		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01							98	1243	31-MAR-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350208
35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2215 - 01 - 001 - 36 - 44 - 49							34	1013	31-MAR-24	9688	9683
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350428
2215 - 01 - 001 - 36 - 44 - 49							33	1012	31-MAR-24	9912	9907
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350428
2215 - 01 - 001 - 36 - 44 - 49							62	923	31-MAR-24	7190	7185
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350428
2215 - 01 - 001 - 36 - 44 - 49							60	921	31-MAR-24	23250	23245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350428
2215 - 01 - 001 - 36 - 44 - 49							59	920	31-MAR-24	24389	24384
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350428
2215 - 01 - 001 - 36 - 44 - 49							58	919	31-MAR-24	9125	9120
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350428

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1347 of 1584

Run Date:- 10 MAY 2024

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 - 44 - 49	57	918	31-MAR-24	5400	5395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 44 - 49	56	917	31-MAR-24	9770	9765				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 44 - 49	55	915	31-MAR-24	24626	24621				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 44 - 49	49	1028	31-MAR-24	9038	9033				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 44 - 49	48	1027	31-MAR-24	9263	9258				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 44 - 49	31	1010	31-MAR-24	10432	10427				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 44 - 49	30	1009	31-MAR-24	9912	9907				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 44 - 49	29	1008	31-MAR-24	35100	35095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 44 - 49	27	1006	31-MAR-24	16284	16279				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 44 - 49	25	1002	31-MAR-24	9450	9445				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 44 - 49	32	1011	31-MAR-24	9770	9765				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428				
2215 - 01 - 001 - 36 - 44 - 49	61	922	31-MAR-24	5400	5395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350428				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1348 of 1584

Run Date:- 10 MAY 2024

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 - 44 - 49			41	1020	31-MAR-24	9971	9966	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 44 - 49			36	1015	31-MAR-24	9912	9907	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 44 - 49			45	1024	31-MAR-24	9322	9317	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 44 - 49			35	1014	31-MAR-24	9912	9907	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 44 - 49			37	1016	31-MAR-24	9912	9907	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 44 - 49			38	1017	31-MAR-24	9210	9205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 44 - 49			39	1018	31-MAR-24	9086	9081	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 44 - 49			40	1019	31-MAR-24	10030	10025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 44 - 49			42	1021	31-MAR-24	9653	9648	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 44 - 49			43	1022	31-MAR-24	10030	10025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 44 - 49			44	1023	31-MAR-24	9345	9340	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 44 - 49			46	1025	31-MAR-24	9912	9907	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350428	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1349 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2215 - 01 - 001 - 36 - 44 - 49	47	1026	31-MAR-24	9782		9777			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5			
DDO CODE:- 350428									
2215 - 01 - 001 - 36 - 46 - 01	13	495	22-MAR-24	2500					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350428									
2215 - 01 - 001 - 36 - 46 - 01	4	249	15-MAR-24	2100		1900			
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00	200			NET DED:-		200			
DDO CODE:- 350428									
2215 - 01 - 001 - 36 - 46 - 01	3	248	15-MAR-24	3187					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350428									
2215 - 01 - 001 - 36 - 46 - 01	12	494	22-MAR-24	110300		110295			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5			
DDO CODE:- 350428									
2215 - 01 - 001 - 36 - 46 - 01	5	250	15-MAR-24	1800		1630			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350428									
8342 - 00 - 117 - 01 - 02 - 00	170			NET DED:-		170			
DDO CODE:- 350428									
2215 - 01 - 001 - 36 - 46 - 01	14	496	22-MAR-24	2500					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350428									
2215 - 01 - 001 - 36 - 46 - 11	18	500	22-MAR-24	5350		5345			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5			
DDO CODE:- 350428									
2215 - 01 - 001 - 36 - 46 - 11	16	498	22-MAR-24	7210		7205			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5			
DDO CODE:- 350428									
2215 - 01 - 001 - 36 - 46 - 11	19	501	22-MAR-24	7850		7845			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5			
DDO CODE:- 350428									
2215 - 01 - 001 - 36 - 46 - 11	17	499	22-MAR-24	5220		5215			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5			
DDO CODE:- 350428									
2215 - 01 - 001 - 36 - 46 - 13	63	945	31-MAR-24	8571		8566			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5			
DDO CODE:- 350428									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1350 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 46 - 13		23	647	28-MAR-24			10030	10025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		22	646	28-MAR-24			9923	9918	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		21	645	28-MAR-24			9912	9907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		20	502	22-MAR-24			17721	17716	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		15	497	22-MAR-24			9912	9907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		11	468	22-MAR-24			15350	15345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		10	364	19-MAR-24			9800	9795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		9	363	19-MAR-24			13100	13095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		8	362	19-MAR-24			8100	8095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		7	340	19-MAR-24			4000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		2	247	15-MAR-24			39598	39593	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		1	246	15-MAR-24			26700	26695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350428	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1351 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 46 - 13		26	1003	31-MAR-24			13350	13345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		24	652	29-MAR-24			1694	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1694			NET DED:-	1694	
							DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		6	261	18-MAR-24			8083	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				8083			NET DED:-	8083	
							DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		28	1007	31-MAR-24			300	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				300			NET DED:-	300	
							DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		64	946	31-MAR-24			6600	6595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		65	947	31-MAR-24			8250	8245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		66	948	31-MAR-24			7200	7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350428	
2501 - 01 - 001 - 46 - 71 - 01		12	346	19-MAR-24			307060	231295	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	75765	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350434	
8009 - 01 - 101 - 00 - 00 - 00				75000					
8011 - 00 - 107 - 00 - 00 - 00				150					
2501 - 01 - 001 - 46 - 71 - 01		13	347	19-MAR-24			250430	228131	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1100			NET DED:-	22299	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350434	
8011 - 00 - 107 - 00 - 00 - 00				135					
8342 - 00 - 117 - 01 - 02 - 00				21029					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1352 of 1584

Run Date:- 10 MAY 2024

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 - 71 - 01			45	561	22-MAR-24	1500		1308	
<====Deduction Classification====>			Deduction Amount		NET DED:-		192		
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-		350434	
8342 - 00 - 117 - 01 - 02 - 00				142					
2501 - 01 - 001 - 46 - 71 - 01			46	562	22-MAR-24	1500		1308	
<====Deduction Classification====>			Deduction Amount		NET DED:-		192		
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-		350434	
8342 - 00 - 117 - 01 - 02 - 00				142					
2501 - 01 - 001 - 46 - 71 - 01			47	563	22-MAR-24	2100		1900	
<====Deduction Classification====>			Deduction Amount		NET DED:-		200		
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-		350434	
2501 - 01 - 001 - 46 - 71 - 01			48	564	22-MAR-24	2100		1900	
<====Deduction Classification====>			Deduction Amount		NET DED:-		200		
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-		350434	
2501 - 01 - 001 - 46 - 71 - 01			49	565	22-MAR-24	1500		1358	
<====Deduction Classification====>			Deduction Amount		NET DED:-		142		
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-		350434	
2501 - 01 - 001 - 46 - 71 - 01			1	85	06-MAR-24	246080		224244	
<====Deduction Classification====>			Deduction Amount		NET DED:-		21836		
8342 - 00 - 117 - 01 - 02 - 00				20616		DDO CODE:-		350434	
8011 - 00 - 107 - 00 - 00 - 00				135					
0028 - 00 - 107 - 00 - 00 - 00				1050					
0030 - 02 - 102 - 00 - 00 - 00				35					
2501 - 01 - 001 - 46 - 71 - 02			65	750	31-MAR-24	18995		18985	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350434	
2501 - 01 - 001 - 46 - 71 - 02			67	759	31-MAR-24	255725		255635	
<====Deduction Classification====>			Deduction Amount		NET DED:-		90		
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-		350434	
2501 - 01 - 001 - 46 - 71 - 02			66	758	31-MAR-24	450325		450120	
<====Deduction Classification====>			Deduction Amount		NET DED:-		205		
0030 - 02 - 102 - 00 - 00 - 00				205		DDO CODE:-		350434	
2501 - 01 - 001 - 46 - 71 - 02			35	508	22-MAR-24	450325		450120	
<====Deduction Classification====>			Deduction Amount		NET DED:-		205		
0030 - 02 - 102 - 00 - 00 - 00				205		DDO CODE:-		350434	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1353 of 1584

Run Date:- 10 MAY 2024

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 - 71 - 02			34	507	22-MAR-24	20305		20295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
DDO CODE:- 350434									
2501 - 01 - 001 - 46 - 71 - 02			14	351	19-MAR-24	255725		255635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90		NET DED:-		90	
DDO CODE:- 350434									
2501 - 01 - 001 - 46 - 71 - 11			76	978	31-MAR-24	3900			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350434									
2501 - 01 - 001 - 46 - 71 - 13			59	613	27-MAR-24	12571		12566	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350434									
2501 - 01 - 001 - 46 - 71 - 13			74	976	31-MAR-24	13470		13465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350434									
2501 - 01 - 001 - 46 - 71 - 13			60	614	27-MAR-24	9679		9674	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350434									
2501 - 01 - 001 - 46 - 71 - 13			75	977	31-MAR-24	13470		13465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350434									
2501 - 01 - 001 - 46 - 72 - 01			30	457	21-MAR-24	7572		7567	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350429									
2501 - 01 - 001 - 46 - 72 - 01			33	504	22-MAR-24	20070		20065	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350429									
2501 - 01 - 001 - 46 - 72 - 01			32	459	21-MAR-24	783			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350429									
2501 - 01 - 001 - 46 - 72 - 01			29	456	21-MAR-24	1050		950	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				100		NET DED:-		100	
DDO CODE:- 350429									
2501 - 01 - 001 - 46 - 72 - 01			28	455	21-MAR-24	1050		950	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				100		NET DED:-		100	
DDO CODE:- 350429									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1354 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 72 - 01		27	454	21-MAR-24			750	679	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		71	
8342 - 00 - 117 - 01 - 02 - 00			71			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 01		31	458	21-MAR-24			783	723	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		60	
8342 - 00 - 117 - 01 - 02 - 00			60			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 02		4	243	15-MAR-24			973625	973215	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		410	
0030 - 02 - 102 - 00 - 00 - 00			410			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 02		70	772	31-MAR-24			3960		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 02		26	447	21-MAR-24			30690	30675	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 02		25	445	21-MAR-24			586100	585860	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		240	
0030 - 02 - 102 - 00 - 00 - 00			240			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 11		38	549	22-MAR-24			3950		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 13		51	572	22-MAR-24			9284	9279	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 13		54	575	22-MAR-24			2884		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 13		50	571	22-MAR-24			9912	9907	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 13		52	573	22-MAR-24			12994	12989	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 13		53	574	22-MAR-24			4700		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		350429	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1355 of 1584

Run Date:- 10 MAY 2024

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							55	576	22-MAR-24	1587	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01							3	180	14-MAR-24	810454	568279
<====Deduction Classification====>							Deduction Amount			NET DED:-	242175
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								239000			
8011 - 00 - 107 - 00 - 00 - 00								330			
2501 - 01 - 001 - 46 - 73 - 01							9	329	19-MAR-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01							8	328	19-MAR-24	7262	7257
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01							10	330	19-MAR-24	97061	97056
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01							37	528	22-MAR-24	1500	1308
<====Deduction Classification====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	350430
8342 - 00 - 117 - 01 - 02 - 00								142			
2501 - 01 - 001 - 46 - 73 - 01							68	760	31-MAR-24	7704	7699
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01							69	762	31-MAR-24	52298	52293
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							7	314	19-MAR-24	1160225	1159680
<====Deduction Classification====>							Deduction Amount			NET DED:-	545
0030 - 02 - 102 - 00 - 00 - 00								545		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							64	1087	31-MAR-24	373500	373355
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00								145		DDO CODE:-	350437

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1356 of 1584

Run Date:- 10 MAY 2024

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 - 13 20							430	20-MAR-24	1848		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13 19							389	20-MAR-24	12715	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12715	
0801 - 01 - 800 - 01 - 00 - 00							12715		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13 36							527	22-MAR-24	10288	10283	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 01 11							333	19-MAR-24	21067	21062	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 58							580	22-MAR-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 57							579	22-MAR-24	169000	168940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 39							550	22-MAR-24	53795	53765	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 71							826	31-MAR-24	29680	29670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 11 42							557	22-MAR-24	6150	6145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13 40							552	22-MAR-24	5195	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5195	
0801 - 01 - 800 - 01 - 00 - 00							5195		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13 41							553	22-MAR-24	635	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	635	
0058 - 00 - 200 - 00 - 00 - 00							635		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13 43							558	22-MAR-24	35415	35400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350436	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1357 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 78 - 01							21	436	20-MAR-24	1050	950
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00								100		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 01							6	245	15-MAR-24	1108172	945417
<====Deduction Classification====>							Deduction Amount			NET DED:-	162755
0028 - 00 - 107 - 00 - 00 - 00								3200		DDO CODE:-	350437
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								570			
8342 - 00 - 117 - 01 - 02 - 00								52895			
2501 - 01 - 001 - 46 - 78 - 01							24	439	20-MAR-24	16524	16519
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 01							23	438	20-MAR-24	900	815
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
8342 - 00 - 117 - 01 - 02 - 00								85		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 01							22	437	20-MAR-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00								71		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 01							5	244	15-MAR-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							63	1035	31-MAR-24	17420	17415
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							2	104	11-MAR-24	28985	28970
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							80	986	31-MAR-24	27115	27100
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02							79	985	31-MAR-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1358 of 1584

Run Date:- 10 MAY 2024

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 - 78 - 02		78	984	31-MAR-24			9753	9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		77	983	31-MAR-24			732450	732110	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				340			NET DED:-	340	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 11		44	560	22-MAR-24			1400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		62	662	30-MAR-24			2100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		15	354	19-MAR-24			4700		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		16	355	19-MAR-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		17	356	19-MAR-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		18	357	19-MAR-24			9022	9017	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		56	578	22-MAR-24			10571	10566	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		61	661	30-MAR-24			3700		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350437	
2501 - 01 - 001 - 48 - 76 - 01		72	974	31-MAR-24			22392	22387	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430405	
2501 - 01 - 001 - 48 - 76 - 01		73	975	31-MAR-24			114608	114603	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430405	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1359 of 1584

Run Date:- 10 MAY 2024

35 Rural Development								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 36 - 46 - 01	13	1060	31-MAR-24		29133	29128		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350428		
3054 - 80 - 001 - 36 - 46 - 01	14	1061	31-MAR-24		10692	10687		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350428		
35 Rural Development								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 36 - 44 - 49	63	917	31-MAR-24		42325	42320		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 44 - 49	64	918	31-MAR-24		57240	57235		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 44 - 49	58	912	31-MAR-24		97092	97087		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 44 - 49	57	910	31-MAR-24		97092	97087		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 44 - 49	56	909	31-MAR-24		34563	34558		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 44 - 49	55	908	31-MAR-24		40455	40450		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 44 - 49	54	907	31-MAR-24		31233	31228		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 01	25	356	20-MAR-24		4288			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	350102		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1360 of 1584

Run Date:- 10 MAY 2024

35 Rural Development								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 36 - 47 - 01	24	355	20-MAR-24		72032	72027		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 11	66	973	31-MAR-24		6408	6403		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 11	61	915	31-MAR-24		11380	11375		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 11	60	914	31-MAR-24		13312	13307		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 11	59	913	31-MAR-24		6500	6495		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 11	62	916	31-MAR-24		22900	22895		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 13	21	301	20-MAR-24		8000	7995		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 13	35	547	28-MAR-24		12176	12171		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 13	37	549	28-MAR-24		39190	39185		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 13	39	721	30-MAR-24		83100	83095		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 13	40	779	31-MAR-24		825			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 13	41	783	31-MAR-24		8091	8086		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1361 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2215 - 01 - 001 - 36 - 47 - 13			43	785	31-MAR-24	8091		8086	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350102	
2215 - 01 - 001 - 36 - 47 - 13			44	786	31-MAR-24	8091		8086	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350102	
2215 - 01 - 001 - 36 - 47 - 13			45	787	31-MAR-24	8091		8086	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350102	
2215 - 01 - 001 - 36 - 47 - 13			46	788	31-MAR-24	8091		8086	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350102	
2215 - 01 - 001 - 36 - 47 - 13			47	789	31-MAR-24	60820		60815	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350102	
2215 - 01 - 001 - 36 - 47 - 13			50	854	31-MAR-24	8000		7995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350102	
2215 - 01 - 001 - 36 - 47 - 13			65	972	31-MAR-24	8091		8086	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350102	
2215 - 01 - 001 - 36 - 47 - 13			36	548	28-MAR-24	33968		33963	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350102	
2215 - 01 - 001 - 36 - 47 - 13			52	895	31-MAR-24	1155		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		1155		
0801 - 01 - 800 - 01 - 00 - 00			1155		DDO CODE:-		350102		
2215 - 01 - 001 - 36 - 47 - 13			42	784	31-MAR-24	8091		8086	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350102	
2215 - 01 - 001 - 36 - 47 - 13			19	299	20-MAR-24	13485		13480	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350102	
2215 - 01 - 001 - 36 - 47 - 13			27	469	27-MAR-24	360		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		360		
0215 - 01 - 103 - 00 - 00 - 00			360		DDO CODE:-		350102		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1362 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 47 - 13		28	470	27-MAR-24			3465	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			3465				NET DED:-	3465	
							DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13		53	900	31-MAR-24			3630	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			3630				NET DED:-	3630	
							DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13		18	298	20-MAR-24			13485	13480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13		20	300	20-MAR-24			13485	13480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01		46	979	31-MAR-24			2665		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01		10	195	13-MAR-24			1483114	1268371	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			56473				NET DED:-	214743	
8011 - 00 - 107 - 00 - 00 - 00			895				DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00			152000						
0028 - 00 - 107 - 00 - 00 - 00			4250						
0030 - 02 - 102 - 00 - 00 - 00			125						
0070 - 60 - 800 - 03 - 00 - 00			1000						
2501 - 01 - 001 - 47 - 71 - 01		45	978	31-MAR-24			6270	6265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01		42	819	31-MAR-24			6033	6028	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01		41	818	31-MAR-24			8753	8748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02		23	389	21-MAR-24			578225	578000	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			225				NET DED:-	225	
							DDO CODE:-	350103	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1363 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 71 - 02							28	570	30-MAR-24	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02							26	440	21-MAR-24	28985	28970
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 11							11	223	14-MAR-24	6330	6325
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 13							40	817	31-MAR-24	3600	3595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 13							44	894	31-MAR-24	23078	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	23078
0801 - 01 - 800 - 01 - 00 - 00								23078		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 13							43	893	31-MAR-24	23850	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	23850
0058 - 00 - 200 - 00 - 00 - 00								23850		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01							14	286	19-MAR-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01							2	104	08-MAR-24	17921	17916
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01							3	105	08-MAR-24	8074	8069
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02							12	258	15-MAR-24	153725	153680
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02							21	382	21-MAR-24	698775	698485
<====Deduction Classification====>							Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00								290		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02							22	383	21-MAR-24	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1364 of 1584

Run Date:- 10 MAY 2024

35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2501 - 01 - 001 - 47 - 72 - 11	7	109	08-MAR-24	10300	10295	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 11	4	106	08-MAR-24	11700	11695	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 11	5	107	08-MAR-24	10000	9995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 11	6	108	08-MAR-24	10000	9995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13	13	259	15-MAR-24	14328	14323	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13	1	103	08-MAR-24	7000	6995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13	8	110	08-MAR-24	2895	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2895	
0801 - 01 - 800 - 01 - 00 - 00		2895		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 02	25	396	21-MAR-24	19450	19440	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	29	576	30-MAR-24	346975	346815	
<====Deduction Classification====>			Deduction Amount	NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	24	395	21-MAR-24	19685	19675	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13	15	334	20-MAR-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	27	445	21-MAR-24	9710	9705	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1365 of 1584

Run Date:- 10 MAY 2024

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 - 13	9	192	13-MAR-24	4250		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		350106
2501 - 01 - 001 - 47 - 73 - 13	39	1050	31-MAR-24	17784	17779	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350106
2501 - 01 - 001 - 47 - 74 - 01	30	626	30-MAR-24	6268	6263	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350104
2501 - 01 - 001 - 47 - 74 - 01	31	627	30-MAR-24	12809	12804	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350104
2501 - 01 - 001 - 47 - 74 - 01	18	372	20-MAR-24	19475	19470	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350104
2501 - 01 - 001 - 47 - 74 - 01	19	373	20-MAR-24	27300	27295	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350104
2501 - 01 - 001 - 47 - 74 - 01	33	629	30-MAR-24	21320	21315	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350104
2501 - 01 - 001 - 47 - 74 - 01	32	628	30-MAR-24	6954	6949	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350104
2501 - 01 - 001 - 47 - 74 - 02	20	377	21-MAR-24	30070	30055	
<====Deduction Classification====>			Deduction Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		350104
2501 - 01 - 001 - 47 - 74 - 02	36	632	30-MAR-24	800400	800040	
<====Deduction Classification====>			Deduction Amount	NET DED:-		360
0030 - 02 - 102 - 00 - 00 - 00		360		DDO CODE:-		350104
2501 - 01 - 001 - 47 - 74 - 02	37	633	30-MAR-24	191600	191535	
<====Deduction Classification====>			Deduction Amount	NET DED:-		65
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-		350104
2501 - 01 - 001 - 47 - 74 - 11	38	694	30-MAR-24	3950		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		350104

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1366 of 1584

Run Date:- 10 MAY 2024

35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2501 - 01 - 001 - 47 - 74 - 13	16	362	20-MAR-24		977	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 13	17	363	20-MAR-24		9000	8995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 13	34	630	30-MAR-24		9500	9495
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 13	35	631	30-MAR-24		12000	11995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104
3054 - 80 - 001 - 36 - 47 - 11	37	911	31-MAR-24		1695	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	350102
3054 - 80 - 001 - 36 - 47 - 13	31	720	30-MAR-24		16000	15995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102
35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2215 - 01 - 001 - 36 - 44 - 11	19	2305	31-MAR-24		5250	5245
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350319
2215 - 01 - 001 - 36 - 44 - 11	27	2313	31-MAR-24		5550	5545
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350319
2215 - 01 - 001 - 36 - 44 - 11	26	2312	31-MAR-24		6650	6645
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350319
2215 - 01 - 001 - 36 - 44 - 11	25	2311	31-MAR-24		5900	5895
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350319

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1367 of 1584

Run Date:- 10 MAY 2024

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 - 44 - 11 18							2304	31-MAR-24	2950		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 11 23							2309	31-MAR-24	5250	5245	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 11 22							2308	31-MAR-24	5250	5245	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 11 21							2307	31-MAR-24	5250	5245	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 11 20							2306	31-MAR-24	5250	5245	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 11 24							2310	31-MAR-24	6650	6645	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 31							2318	31-MAR-24	61200	61140	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 47							2334	31-MAR-24	9877	9872	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 46							2333	31-MAR-24	9900	9895	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 45							2332	31-MAR-24	9700	9695	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 44							2331	31-MAR-24	9450	9445	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	
2215 - 01 - 001 - 36 - 44 - 49 43							2330	31-MAR-24	9957	9952	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350319	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1368 of 1584

Run Date:- 10 MAY 2024

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 - 44 - 49	42	2329	31-MAR-24	9800	9795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319				
2215 - 01 - 001 - 36 - 44 - 49	41	2328	31-MAR-24	9998	9993				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319				
2215 - 01 - 001 - 36 - 44 - 49	40	2327	31-MAR-24	9901	9896				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319				
2215 - 01 - 001 - 36 - 44 - 49	39	2326	31-MAR-24	9600	9595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319				
2215 - 01 - 001 - 36 - 44 - 49	38	2325	31-MAR-24	9850	9845				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319				
2215 - 01 - 001 - 36 - 44 - 49	37	2324	31-MAR-24	9950	9945				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319				
2215 - 01 - 001 - 36 - 44 - 49	48	2342	31-MAR-24	31108	31103				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350327				
2215 - 01 - 001 - 36 - 44 - 49	49	2343	31-MAR-24	85677	85672				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350327				
2215 - 01 - 001 - 36 - 44 - 49	50	2344	31-MAR-24	151196	151191				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350327				
2215 - 01 - 001 - 36 - 44 - 49	51	2345	31-MAR-24	128627	128622				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350327				
2215 - 01 - 001 - 36 - 44 - 49	52	2346	31-MAR-24	3300					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350327				
2215 - 01 - 001 - 36 - 44 - 49	28	2315	31-MAR-24	2200					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350319				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1369 of 1584

Run Date:- 10 MAY 2024

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 - 44 - 49 29							2316	31-MAR-24	102000	101900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	350319
2215 - 01 - 001 - 36 - 44 - 49 30							2317	31-MAR-24	102000	101900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	350319
2215 - 01 - 001 - 36 - 44 - 49 32							2319	31-MAR-24	5700	5695	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
2215 - 01 - 001 - 36 - 44 - 49 33							2320	31-MAR-24	10000	9995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
2215 - 01 - 001 - 36 - 44 - 49 34							2321	31-MAR-24	8000	7995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
2215 - 01 - 001 - 36 - 44 - 49 35							2322	31-MAR-24	26000	25995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
2215 - 01 - 001 - 36 - 44 - 49 36							2323	31-MAR-24	9901	9896	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
2215 - 01 - 001 - 36 - 48 - 01 8							1299	27-MAR-24	4154		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 01 2							123	05-MAR-24	6770	6765	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 02 16							1662	29-MAR-24	3350		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 02 15							1661	29-MAR-24	7370		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 02 14							1660	29-MAR-24	9715	9710	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350318

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1370 of 1584

Run Date:- 10 MAY 2024

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 - 11 9							1300	27-MAR-24	7800	7795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 12							1303	27-MAR-24	6950	6945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 11							1302	27-MAR-24	4550		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 10							1301	27-MAR-24	9350	9345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 3							124	05-MAR-24	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 1							122	05-MAR-24	3600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 13							1304	27-MAR-24	3700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350318	
2501 - 01 - 001 - 45 - 82 - 01 51							1067	22-MAR-24	8605	8600	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2501 - 01 - 001 - 45 - 82 - 01 18							445	12-MAR-24	43300	39345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3955	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3720				
2501 - 01 - 001 - 46 - 76 - 13 61							1306	27-MAR-24	13500	13495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2501 - 01 - 001 - 46 - 76 - 13 63							1308	27-MAR-24	13500	13495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1371 of 1584

Run Date:- 10 MAY 2024

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 - 46 - 76 - 13						62	1307	27-MAR-24	13500	13495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 71 - 01						38	873	20-MAR-24	17089	17084
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 01						19	446	12-MAR-24	1511381	1333461
<====Deduction Classification====>						Deduction Amount			NET DED:-	177920
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							130			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							700			
8009 - 01 - 101 - 00 - 00 - 00							113250			
8011 - 00 - 107 - 00 - 00 - 00							870			
8342 - 00 - 117 - 01 - 02 - 00							56370			
2501 - 01 - 001 - 48 - 71 - 01						35	870	20-MAR-24	4136	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 01						36	871	20-MAR-24	7476	7471
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 01						37	872	20-MAR-24	6447	6442
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 11						46	1062	22-MAR-24	7950	7945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 11						49	1065	22-MAR-24	8600	8595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 11						48	1064	22-MAR-24	6830	6825
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1372 of 1584

Run Date:- 10 MAY 2024

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 - 71 - 11			47	1063	22-MAR-24	8700		8695	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 11			50	1066	22-MAR-24	9920		9915	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 13			103	1794	30-MAR-24	4499			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 13			55	1220	26-MAR-24	8280		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		8280		
0058 - 00 - 200 - 00 - 00 - 00					8280	DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 13			104	1795	30-MAR-24	4600			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 13			70	1465	27-MAR-24	1110			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 13			52	1146	26-MAR-24	45730		45725	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 13			72	1467	27-MAR-24	13350		13345	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 13			71	1466	27-MAR-24	4500			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 72 - 01			17	354	08-MAR-24	4500		4075	
<====Deduction Classification====>			Deduction Amount		NET DED:-		425		
8342 - 00 - 117 - 01 - 02 - 00					425	DDO CODE:-		350325	
2501 - 01 - 001 - 48 - 72 - 01			8	274	07-MAR-24	1200		1087	
<====Deduction Classification====>			Deduction Amount		NET DED:-		113		
8342 - 00 - 117 - 01 - 02 - 00					113	DDO CODE:-		350325	
2501 - 01 - 001 - 48 - 72 - 01			7	273	07-MAR-24	5940		5375	
<====Deduction Classification====>			Deduction Amount		NET DED:-		565		
8342 - 00 - 117 - 01 - 02 - 00					560	DDO CODE:-		350325	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1373 of 1584

Run Date:- 10 MAY 2024

35 Rural Development						
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				
2501 - 01 - 001 - 48 - 72 - 01	6	179	06-MAR-24	3150	2850	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		300		NET DED:-	300	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01	5	178	06-MAR-24	4500	4075	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		425		NET DED:-	425	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01	4	177	06-MAR-24	4500	4075	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		425		NET DED:-	425	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02	105	1998	31-MAR-24	28130	28115	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02	39	884	20-MAR-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 - 11	140	2359	31-MAR-24	16000	15995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13	138	2357	31-MAR-24	23420	23415	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13	139	2358	31-MAR-24	18313	18308	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13	141	2360	31-MAR-24	11000	10995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13	142	2366	31-MAR-24	18500	18495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13	133	2337	31-MAR-24	13470	13465	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350325	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1374 of 1584

Run Date:- 10 MAY 2024

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 - 13		134	2338	31-MAR-24			13470	13465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01		16	353	08-MAR-24			2100	1900	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				200			NET DED:-	200	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		15	352	08-MAR-24			2100	1900	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				200			NET DED:-	200	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		14	351	08-MAR-24			1500	1358	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				142			NET DED:-	142	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		11	348	08-MAR-24			1500	1308	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				142			NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00				50			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		10	347	08-MAR-24			1567		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		60	1275	27-MAR-24			11776	11771	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		12	349	08-MAR-24			7168	6512	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				651			NET DED:-	656	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		13	350	08-MAR-24			1500	1308	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				142			NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00				50			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		44	1003	21-MAR-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		25	822	19-MAR-24			18415	18405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350323	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1375 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 73 - 02							26	824	19-MAR-24	473850	473650
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 02							57	1272	27-MAR-24	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 11							58	1273	27-MAR-24	3050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 11							59	1274	27-MAR-24	4100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 13							23	776	19-MAR-24	51890	51885
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 13							24	777	19-MAR-24	4600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 13							56	1271	27-MAR-24	13350	13345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 74 - 01							110	2005	31-MAR-24	7168	6512
<====Deduction Classification====>							Deduction Amount			NET DED:-	656
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00								651			
2501 - 01 - 001 - 48 - 74 - 01							107	2002	31-MAR-24	8363	7581
<====Deduction Classification====>							Deduction Amount			NET DED:-	782
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00								777			
2501 - 01 - 001 - 48 - 74 - 01							109	2004	31-MAR-24	8363	7581
<====Deduction Classification====>							Deduction Amount			NET DED:-	782
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00								777			
2501 - 01 - 001 - 48 - 74 - 01							111	2006	31-MAR-24	1474	1297
<====Deduction Classification====>							Deduction Amount			NET DED:-	177
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	350321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1376 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
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							127				
2501 - 01 - 001 - 48 - 74 - 01							112	2007	31-MAR-24	1474	1297
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	177
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00							127				
2501 - 01 - 001 - 48 - 74 - 01							135	2339	31-MAR-24	2684	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 01							136	2340	31-MAR-24	8748	8743
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 01							137	2341	31-MAR-24	10208	10203
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 01							3	90	05-MAR-24	384010	292593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91417
8342 - 00 - 117 - 01 - 02 - 00							8847			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							69000				
8658 - 00 - 112 - 00 - 00 - 00							11600				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2501 - 01 - 001 - 48 - 74 - 01							108	2003	31-MAR-24	1474	1297
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	177
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00							127				
2501 - 01 - 001 - 48 - 74 - 02							30	834	19-MAR-24	9753	9748
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							40	890	20-MAR-24	68355	68320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1377 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 74 - 02 34							838	19-MAR-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 2							141	05-MAR-24	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 113							2009	31-MAR-24	1287075	1286525	
<====Deduction Classification====>							Deduction Amount		NET DED:-	550	
0030 - 02 - 102 - 00 - 00 - 00							550		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 27							831	19-MAR-24	3775		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 28							832	19-MAR-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 29							833	19-MAR-24	9124	9119	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 31							835	19-MAR-24	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 32							836	19-MAR-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 33							837	19-MAR-24	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 130							2249	31-MAR-24	17784	17779	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 106							2001	31-MAR-24	9938	9933	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 92							1577	28-MAR-24	1200	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1200	
0215 - 01 - 103 - 00 - 00 - 00							1200		DDO CODE:-	350321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1378 of 1584

Run Date:- 10 MAY 2024

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	20 686	16-MAR-24				672658	530983	
<====Deduction Classification====> Deduction Amount							NET DED:-	141675
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				140000				
8011 - 00 - 107 - 00 - 00 - 00				240				
2501 - 01 - 001 - 48 - 75 - 01	114 2029	31-MAR-24				20781	20766	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	67 1439	27-MAR-24				41190	41175	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	68 1440	27-MAR-24				2000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01	115 2030	31-MAR-24				2100	1900	
<====Deduction Classification====> Deduction Amount							NET DED:-	200
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	116 2031	31-MAR-24				2100	1900	
<====Deduction Classification====> Deduction Amount							NET DED:-	200
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	117 2032	31-MAR-24				2100	1900	
<====Deduction Classification====> Deduction Amount							NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	118 2033	31-MAR-24				2100	1900	
<====Deduction Classification====> Deduction Amount							NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	119 2034	31-MAR-24				2100	1900	
<====Deduction Classification====> Deduction Amount							NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	120 2035	31-MAR-24				2100	1900	
<====Deduction Classification====> Deduction Amount							NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	121 2036	31-MAR-24				1500	1308	
<====Deduction Classification====> Deduction Amount							NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350320	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1379 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
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							142				
2501 - 01 - 001 - 48 - 75 - 01							122	2037	31-MAR-24	1500	1308
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							142				
2501 - 01 - 001 - 48 - 75 - 01							129	2247	31-MAR-24	102138	102133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01							66	1438	27-MAR-24	2351	2171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00							180			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							9	314	08-MAR-24	29145	29130
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							45	992	21-MAR-24	1540475	1539815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	660
0030 - 02 - 102 - 00 - 00 - 00							660			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							53	1185	26-MAR-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							100	1720	29-MAR-24	4000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 13							99	1719	29-MAR-24	5600	5595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 13							94	1640	29-MAR-24	5000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 13							93	1639	29-MAR-24	5730	5725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1380 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 75 - 13		64	1436	27-MAR-24			6220	6215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13		65	1437	27-MAR-24			44454	44449	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 02		41	954	20-MAR-24			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02		42	955	20-MAR-24			113500	113460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02		43	956	20-MAR-24			1113850	1113375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				475			NET DED:-	475	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13		128	2242	31-MAR-24			9260	9255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13		131	2258	31-MAR-24			3550		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13		132	2259	31-MAR-24			9525	9520	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01		102	1747	30-MAR-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:-	350326	
2501 - 01 - 001 - 48 - 78 - 01		1	5	01-MAR-24			1659488	1431741	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				59167			NET DED:-	227747	
8011 - 00 - 107 - 00 - 00 - 00				825			DDO CODE:-	350326	
8009 - 01 - 101 - 00 - 00 - 00				155000					
8658 - 00 - 112 - 00 - 00 - 00				6000					
0028 - 00 - 107 - 00 - 00 - 00				4625					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1381 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2501 - 01 - 001 - 48 - 78 - 01							127	2159	31-MAR-24	5054	5049
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01							126	2156	31-MAR-24	330660	330655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01							54	1214	26-MAR-24	62412	62407
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01							73	1484	27-MAR-24	70482	70477
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01							101	1746	30-MAR-24	5250	4750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	500
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
8342 - 00 - 117 - 01 - 02 - 00							495				
2501 - 01 - 001 - 48 - 78 - 01							125	2155	31-MAR-24	51840	51835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							91	1547	28-MAR-24	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							90	1541	28-MAR-24	90000	89975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							89	1540	28-MAR-24	1248025	1247455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00							570			DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 11							98	1704	29-MAR-24	11425	11420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350326

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1382 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 78 - 13 97							1703	29-MAR-24	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13 124							2154	31-MAR-24	4414		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13 95							1647	29-MAR-24	13200	13195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 74							1486	28-MAR-24	7688	7683	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01 77							1489	28-MAR-24	52500	52495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 21							712	19-MAR-24	8700	8695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 123							2067	31-MAR-24	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 22							713	19-MAR-24	594675	594420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 11 86							1498	28-MAR-24	9850	9845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 69							1445	27-MAR-24	6075	6070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 85							1497	28-MAR-24	3364		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 87							1499	28-MAR-24	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350327	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1383 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 79 - 13 88							1501	28-MAR-24	900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 79							1491	28-MAR-24	107967	107962	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 80							1492	28-MAR-24	73239	73234	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 81							1493	28-MAR-24	73239	73234	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 82							1494	28-MAR-24	73239	73234	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 83							1495	28-MAR-24	73239	73234	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 84							1496	28-MAR-24	22937	22932	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 75							1487	28-MAR-24	73239	73234	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 76							1488	28-MAR-24	73239	73234	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14 78							1490	28-MAR-24	73239	73234	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 57							1305	27-MAR-24	4844		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 59 - 01 32							1029	21-MAR-24	43000	39088	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3912	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350319	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1384 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3692				
3054 - 80 - 001 - 36 - 59 - 01							72	1718	29-MAR-24	18849	18844
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							95	2381	31-MAR-24	43000	39088
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3912
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3692				
3054 - 80 - 001 - 36 - 59 - 01							94	2380	31-MAR-24	43000	39088
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3912
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3692				
3054 - 80 - 001 - 36 - 59 - 01							93	2379	31-MAR-24	43000	39088
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3912
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3692				
3054 - 80 - 001 - 36 - 59 - 01							92	2378	31-MAR-24	43000	39088
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3912
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3692				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1385 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 59 - 01 3							197	06-MAR-24		9181	8254
<====Deduction Classification====>							Deduction Amount			NET DED:-	927
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
0028 - 00 - 107 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							872				
3054 - 80 - 001 - 36 - 59 - 01 2							196	06-MAR-24		7458	6841
<====Deduction Classification====>							Deduction Amount			NET DED:-	617
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
8342 - 00 - 117 - 01 - 02 - 00							612				
3054 - 80 - 001 - 36 - 59 - 01 1							195	06-MAR-24		7458	6745
<====Deduction Classification====>							Deduction Amount			NET DED:-	713
8342 - 00 - 117 - 01 - 02 - 00							708			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 36 - 59 - 01 33							1030	21-MAR-24		43000	39088
<====Deduction Classification====>							Deduction Amount			NET DED:-	3912
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3692				
3054 - 80 - 001 - 36 - 59 - 01 34							1031	21-MAR-24		43000	39088
<====Deduction Classification====>							Deduction Amount			NET DED:-	3912
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3692				
3054 - 80 - 001 - 36 - 59 - 01 35							1032	21-MAR-24		43000	39088
<====Deduction Classification====>							Deduction Amount			NET DED:-	3912
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3692				
3054 - 80 - 001 - 36 - 59 - 01 36							1033	21-MAR-24		43000	39088
<====Deduction Classification====>							Deduction Amount			NET DED:-	3912
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350319

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1386 of 1584

Run Date:- 10 MAY 2024

35 Rural Development						
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		15				
8342 - 00 - 117 - 01 - 02 - 00		3692				
3054 - 80 - 001 - 36 - 59 - 01	54	1291	27-MAR-24	2700	2571	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		129				
				NET DED:-	129	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	55	1292	27-MAR-24	14485	13220	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1260				
				NET DED:-	1265	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	56	1293	27-MAR-24	30752	30747	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	71	1717	29-MAR-24	14606	14601	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11	39	1079	22-MAR-24	6400	6395	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11	40	1080	22-MAR-24	8150	8145	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11	38	1078	22-MAR-24	7250	7245	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	64	1456	27-MAR-24	2960	0	
<=====Deduction Classification=====> Deduction Amount						
0058 - 00 - 200 - 00 - 00 - 00		2960				
				NET DED:-	2960	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	37	1077	22-MAR-24	9930	9925	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	91	2376	31-MAR-24	3020		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350319	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1387 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 59 - 13 5							286	07-MAR-24	87000	86965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 86							2314	31-MAR-24	2990		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 4							198	06-MAR-24	35700	35665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350319	
35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 44 - 11 62							809	31-MAR-24	17550	17545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351347	
2215 - 01 - 001 - 36 - 44 - 11 75							822	31-MAR-24	9450	9445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351347	
2215 - 01 - 001 - 36 - 44 - 11 72							819	31-MAR-24	15500	15495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351347	
2215 - 01 - 001 - 36 - 44 - 11 68							815	31-MAR-24	7200	7195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351347	
2215 - 01 - 001 - 36 - 44 - 49 18							740	31-MAR-24	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351343	
2215 - 01 - 001 - 36 - 44 - 49 19							741	31-MAR-24	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351343	
2215 - 01 - 001 - 36 - 44 - 49 20							742	31-MAR-24	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351343	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1388 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2215 - 01 - 001 - 36 - 44 - 49	21	743	31-MAR-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343				
2215 - 01 - 001 - 36 - 44 - 49	22	744	31-MAR-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343				
2215 - 01 - 001 - 36 - 44 - 49	23	745	31-MAR-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343				
2215 - 01 - 001 - 36 - 44 - 49	24	746	31-MAR-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343				
2215 - 01 - 001 - 36 - 44 - 49	25	747	31-MAR-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343				
2215 - 01 - 001 - 36 - 44 - 49	26	748	31-MAR-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343				
2215 - 01 - 001 - 36 - 44 - 49	27	749	31-MAR-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343				
2215 - 01 - 001 - 36 - 44 - 49	28	750	31-MAR-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343				
2215 - 01 - 001 - 36 - 44 - 49	30	752	31-MAR-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343				
2215 - 01 - 001 - 36 - 44 - 49	31	753	31-MAR-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343				
2215 - 01 - 001 - 36 - 44 - 49	32	754	31-MAR-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343				
2215 - 01 - 001 - 36 - 44 - 49	33	755	31-MAR-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1389 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2215 - 01 - 001 - 36 - 44 - 49			36	758	31-MAR-24	10000		9995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49			37	759	31-MAR-24	10000		9995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49			38	760	31-MAR-24	10000		9995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49			39	761	31-MAR-24	10000		9995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49			41	763	31-MAR-24	10000		9995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49			42	764	31-MAR-24	10000		9995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49			43	765	31-MAR-24	10000		9995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49			44	766	31-MAR-24	10000		9995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49			46	768	31-MAR-24	10000		9995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49			47	769	31-MAR-24	10000		9995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49			48	770	31-MAR-24	10000		9995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49			49	771	31-MAR-24	10000		9995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351343	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1390 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 49	50	772	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	51	773	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	52	774	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	53	775	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	54	776	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	55	777	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	56	778	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	57	779	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	58	780	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	59	789	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	60	790	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	1	721	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1391 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2215 - 01 - 001 - 36 - 44 - 49	40	762	31-MAR-24			10000	9995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	29	751	31-MAR-24			10000	9995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	61	808	31-MAR-24			13193	13188		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351347		
2215 - 01 - 001 - 36 - 44 - 49	63	810	31-MAR-24			6390	6385		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351347		
2215 - 01 - 001 - 36 - 44 - 49	64	811	31-MAR-24			4080			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	351347		
2215 - 01 - 001 - 36 - 44 - 49	65	812	31-MAR-24			5911	5906		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351347		
2215 - 01 - 001 - 36 - 44 - 49	66	813	31-MAR-24			6490	6485		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351347		
2215 - 01 - 001 - 36 - 44 - 49	67	814	31-MAR-24			3490			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	351347		
2215 - 01 - 001 - 36 - 44 - 49	69	816	31-MAR-24			8789	8784		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351347		
2215 - 01 - 001 - 36 - 44 - 49	71	818	31-MAR-24			39578	39573		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351347		
2215 - 01 - 001 - 36 - 44 - 49	73	820	31-MAR-24			26385	26380		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351347		
2215 - 01 - 001 - 36 - 44 - 49	74	821	31-MAR-24			26385	26380		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351347		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1392 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 49	70	817	31-MAR-24	Deduction Amount		9280	9275		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351347		
2215 - 01 - 001 - 36 - 44 - 49	35	757	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	12	734	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	45	767	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	34	756	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	2	722	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	3	725	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	4	726	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	5	727	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	6	728	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	7	729	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		
2215 - 01 - 001 - 36 - 44 - 49	8	730	31-MAR-24	Deduction Amount		10000	9995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	351343		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1393 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2215 - 01 - 001 - 36 - 44 - 49		9	731	31-MAR-24		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49		10	732	31-MAR-24		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49		11	733	31-MAR-24		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49		13	735	31-MAR-24		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49		14	736	31-MAR-24		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49		15	737	31-MAR-24		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49		16	738	31-MAR-24		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		351343	
2215 - 01 - 001 - 36 - 44 - 49		17	739	31-MAR-24		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		351343	
2501 - 01 - 001 - 45 - 71 - 01		1	28	01-MAR-24		2100		1900	
<====Deduction Classification====> Deduction Amount						NET DED:-		200	
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-		351347	
2501 - 01 - 001 - 45 - 71 - 01		2	29	01-MAR-24		1500		1308	
<====Deduction Classification====> Deduction Amount						NET DED:-		192	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-		351347	
0028 - 00 - 107 - 00 - 00 - 00				50					
2501 - 01 - 001 - 45 - 71 - 01		3	30	01-MAR-24		2100		1900	
<====Deduction Classification====> Deduction Amount						NET DED:-		200	
8342 - 00 - 117 - 01 - 02 - 00				200		DDO CODE:-		351347	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1394 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 01 4							31	01-MAR-24	2100	1900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00							200		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 5							32	01-MAR-24	1500	1358	
<====Deduction Classification====>							Deduction Amount		NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00							142		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 6							33	01-MAR-24	2400	2174	
<====Deduction Classification====>							Deduction Amount		NET DED:-	226	
8342 - 00 - 117 - 01 - 02 - 00							226		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 7							34	01-MAR-24	21600	19555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2045	
8342 - 00 - 117 - 01 - 02 - 00							2040		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 71 - 01 9							36	01-MAR-24	1500	1358	
<====Deduction Classification====>							Deduction Amount		NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00							142		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 10							37	01-MAR-24	2100	1900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00							200		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 8							35	01-MAR-24	10368	9385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	983	
8342 - 00 - 117 - 01 - 02 - 00							978		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 71 - 02 53							548	30-MAR-24	646625	646330	
<====Deduction Classification====>							Deduction Amount		NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00							295		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 52							547	30-MAR-24	402500	402370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 51							546	30-MAR-24	7113	7108	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 30							301	20-MAR-24	30070	30055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	351347	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1395 of 1584

Run Date:- 10 MAY 2024

35 Rural Development								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 71 - 13			12	39	01-MAR-24	2120		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 24			11	38	01-MAR-24	16146	16136	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 24			13	40	01-MAR-24	13350	13345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 72 - 01			43	510	28-MAR-24	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01			44	522	30-MAR-24	1500	1308	
<====Deduction Classification====>			Deduction Amount			NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00			142			DDO CODE:-	351345	
0028 - 00 - 107 - 00 - 00 - 00			50					
2501 - 01 - 001 - 45 - 72 - 02			48	526	30-MAR-24	9280	9275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02			45	523	30-MAR-24	250000	249915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02			46	524	30-MAR-24	447525	447330	
<====Deduction Classification====>			Deduction Amount			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00			195			DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 11			47	525	30-MAR-24	7360	7355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 13			49	527	30-MAR-24	21447	21442	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 13			50	528	30-MAR-24	5400	5395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351345	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1396 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 72 - 13							55	696	31-MAR-24	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351345
2501 - 01 - 001 - 45 - 73 - 01							33	330	20-MAR-24	30165	30160
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01							35	332	20-MAR-24	86100	86095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02							37	334	20-MAR-24	39990	39970
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02							42	423	22-MAR-24	1606650	1605995
<====Deduction Classification====>							Deduction Amount			NET DED:-	655
0030 - 02 - 102 - 00 - 00 - 00								655		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 13							32	322	20-MAR-24	1100	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1100
0801 - 01 - 800 - 01 - 00 - 00								1100		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 13							36	333	20-MAR-24	257	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 13							40	367	22-MAR-24	40941	40936
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 13							34	331	20-MAR-24	40410	40405
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 13							54	615	31-MAR-24	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 24							41	392	22-MAR-24	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2501 - 01 - 001 - 45 - 75 - 01							18	252	18-MAR-24	1500	1308
<====Deduction Classification====>							Deduction Amount			NET DED:-	192
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	351343

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1397 of 1584

Run Date:- 10 MAY 2024

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		50				
2501 - 01 - 001 - 45 - 75 - 01	31	315	20-MAR-24	200000	199995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01	29	282	19-MAR-24	2100	1802	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		198		NET DED:-	298	
				DDO CODE:-	351343	
0028 - 00 - 107 - 00 - 00 - 00		100				
2501 - 01 - 001 - 45 - 75 - 01	26	279	19-MAR-24	2100	1900	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		200		NET DED:-	200	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01	25	278	19-MAR-24	1500	1308	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		142		NET DED:-	192	
				DDO CODE:-	351343	
0028 - 00 - 107 - 00 - 00 - 00		50				
2501 - 01 - 001 - 45 - 75 - 01	24	277	19-MAR-24	1500	1308	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		142		NET DED:-	192	
				DDO CODE:-	351343	
0028 - 00 - 107 - 00 - 00 - 00		50				
2501 - 01 - 001 - 45 - 75 - 01	20	254	18-MAR-24	2100	1902	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		198		NET DED:-	198	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01	19	253	18-MAR-24	1800	1630	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		170		NET DED:-	170	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01	17	251	18-MAR-24	2100	1900	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		200		NET DED:-	200	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01	16	250	18-MAR-24	2100	1900	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		200		NET DED:-	200	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 01	15	249	18-MAR-24	1500	1358	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		142		NET DED:-	142	
				DDO CODE:-	351343	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1398 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 75 - 01							27	280	19-MAR-24	1500	1308
<====Deduction Classification====>							Deduction Amount			NET DED:-	192
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	351343
0028 - 00 - 107 - 00 - 00 - 00								50			
2501 - 01 - 001 - 45 - 75 - 01							28	281	19-MAR-24	1500	1358
<====Deduction Classification====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 02							23	276	19-MAR-24	987500	987085
<====Deduction Classification====>							Deduction Amount			NET DED:-	415
0030 - 02 - 102 - 00 - 00 - 00								415		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 02							14	187	15-MAR-24	9715	9710
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 13							57	724	31-MAR-24	6293	6288
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 13							56	723	31-MAR-24	13485	13480
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 80 - 02							21	262	19-MAR-24	577600	577365
<====Deduction Classification====>							Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00								235		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 02							22	263	19-MAR-24	17980	17970
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 11							38	341	22-MAR-24	6268	6263
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 11							39	342	22-MAR-24	2590	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 13							58	791	31-MAR-24	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351346

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1399 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2215 - 01 - 001 - 36 - 44 - 11	56	709	31-MAR-24	25000	24995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351450				
2215 - 01 - 001 - 36 - 44 - 11	28	679	31-MAR-24	10350	10345				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351454				
2215 - 01 - 001 - 36 - 44 - 11	29	680	31-MAR-24	7100	7095				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351454				
2215 - 01 - 001 - 36 - 44 - 11	27	678	31-MAR-24	15100	15095				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351454				
2215 - 01 - 001 - 36 - 44 - 11	26	677	31-MAR-24	14900	14895				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351454				
2215 - 01 - 001 - 36 - 44 - 11	25	676	31-MAR-24	11500	11495				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351454				
2215 - 01 - 001 - 36 - 44 - 11	24	675	31-MAR-24	13800	13795				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351454				
2215 - 01 - 001 - 36 - 44 - 11	23	674	31-MAR-24	17250	17245				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351454				
2215 - 01 - 001 - 36 - 44 - 11	55	708	31-MAR-24	19680	19675				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451				
2215 - 01 - 001 - 36 - 44 - 11	54	707	31-MAR-24	12770	12765				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451				
2215 - 01 - 001 - 36 - 44 - 11	53	706	31-MAR-24	8550	8545				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351451				
2215 - 01 - 001 - 36 - 44 - 49	3	645	31-MAR-24	9980	9975				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351448				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1400 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 49	22	664	31-MAR-24	Deduction Amount		67799	67794		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351448		
2215 - 01 - 001 - 36 - 44 - 49	5	647	31-MAR-24	Deduction Amount		9440	9435		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351448		
2215 - 01 - 001 - 36 - 44 - 49	6	648	31-MAR-24	Deduction Amount		9912	9907		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351448		
2215 - 01 - 001 - 36 - 44 - 49	8	650	31-MAR-24	Deduction Amount		9842	9837		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351448		
2215 - 01 - 001 - 36 - 44 - 49	9	651	31-MAR-24	Deduction Amount		9984	9979		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351448		
2215 - 01 - 001 - 36 - 44 - 49	10	652	31-MAR-24	Deduction Amount		9373	9368		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351448		
2215 - 01 - 001 - 36 - 44 - 49	11	653	31-MAR-24	Deduction Amount		9156	9151		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351448		
2215 - 01 - 001 - 36 - 44 - 49	12	654	31-MAR-24	Deduction Amount		9973	9968		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351448		
2215 - 01 - 001 - 36 - 44 - 49	13	655	31-MAR-24	Deduction Amount		9156	9151		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351448		
2215 - 01 - 001 - 36 - 44 - 49	14	656	31-MAR-24	Deduction Amount		9818	9813		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351448		
2215 - 01 - 001 - 36 - 44 - 49	15	657	31-MAR-24	Deduction Amount		9936	9931		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351448		
2215 - 01 - 001 - 36 - 44 - 49	17	659	31-MAR-24	Deduction Amount		9628	9623		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	351448		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1401 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 49		19	661	31-MAR-24			9912	9907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351448	
2215 - 01 - 001 - 36 - 44 - 49		20	662	31-MAR-24			9912	9907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351448	
2215 - 01 - 001 - 36 - 44 - 49		21	663	31-MAR-24			149966	149961	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351448	
2215 - 01 - 001 - 36 - 44 - 49		62	715	31-MAR-24			5140	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				5140			NET DED:-	5140	
							DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 44 - 49		63	716	31-MAR-24			4470	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				4470			NET DED:-	4470	
							DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 44 - 49		34	685	31-MAR-24			9920	9915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 44 - 49		52	705	31-MAR-24			9586	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				9586			NET DED:-	9586	
							DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 44 - 49		39	690	31-MAR-24			9200	9195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 44 - 49		37	688	31-MAR-24			9650	9645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 44 - 49		7	649	31-MAR-24			9936	9931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351448	
2215 - 01 - 001 - 36 - 44 - 49		16	658	31-MAR-24			9996	9991	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351448	
2215 - 01 - 001 - 36 - 44 - 49		30	681	31-MAR-24			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351454	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1402 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2215 - 01 - 001 - 36 - 44 - 49			31	682	31-MAR-24	7370		7365	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351454	
2215 - 01 - 001 - 36 - 44 - 49			32	683	31-MAR-24	9200		9195	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351454	
2215 - 01 - 001 - 36 - 44 - 49			33	684	31-MAR-24	8400		8395	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351454	
2215 - 01 - 001 - 36 - 44 - 49			35	686	31-MAR-24	9400		9395	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351454	
2215 - 01 - 001 - 36 - 44 - 49			36	687	31-MAR-24	9200		9195	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351454	
2215 - 01 - 001 - 36 - 44 - 49			38	689	31-MAR-24	9465		9460	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351454	
2215 - 01 - 001 - 36 - 44 - 49			40	691	31-MAR-24	7670		7665	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351454	
2215 - 01 - 001 - 36 - 44 - 49			41	692	31-MAR-24	7536		7531	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351454	
2215 - 01 - 001 - 36 - 44 - 49			42	693	31-MAR-24	9120		9115	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351454	
2215 - 01 - 001 - 36 - 44 - 49			43	694	31-MAR-24	8900		8895	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351454	
2215 - 01 - 001 - 36 - 44 - 49			44	695	31-MAR-24	8200		8195	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351454	
2215 - 01 - 001 - 36 - 44 - 49			45	696	31-MAR-24	9040		9035	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		351454	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1403 of 1584

Run Date:- 10 MAY 2024

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 - 44 - 49	46	697	31-MAR-24	8240	8235				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351454				
2215 - 01 - 001 - 36 - 44 - 49	47	698	31-MAR-24	8000	7995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351454				
2215 - 01 - 001 - 36 - 44 - 49	48	699	31-MAR-24	180699	180639				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	351454				
2215 - 01 - 001 - 36 - 44 - 49	2	644	31-MAR-24	9960	9955				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351448				
2215 - 01 - 001 - 36 - 44 - 49	51	702	31-MAR-24	12596	12591				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351454				
2215 - 01 - 001 - 36 - 44 - 49	50	701	31-MAR-24	64728	64668				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	351454				
2215 - 01 - 001 - 36 - 44 - 49	49	700	31-MAR-24	64728	64668				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	351454				
2215 - 01 - 001 - 36 - 44 - 49	59	712	31-MAR-24	4500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	351450				
2215 - 01 - 001 - 36 - 44 - 49	61	714	31-MAR-24	67465	67440				
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	351450				
2215 - 01 - 001 - 36 - 44 - 49	60	713	31-MAR-24	26984	26964				
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	351450				
2215 - 01 - 001 - 36 - 44 - 49	58	711	31-MAR-24	127602	127597				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450				
2215 - 01 - 001 - 36 - 44 - 49	57	710	31-MAR-24	23440	23435				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1404 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 49		18	660	31-MAR-24			6438	6433	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351448	
2215 - 01 - 001 - 36 - 44 - 49		4	646	31-MAR-24			9878	9873	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351448	
2215 - 01 - 001 - 36 - 50 - 01		1	420	23-MAR-24			1567		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	351454	
2501 - 01 - 001 - 46 - 73 - 02		52	568	31-MAR-24			706100	705795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				305			NET DED:-	305	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 73 - 02		44	495	31-MAR-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 73 - 02		47	498	31-MAR-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 74 - 02		13	200	18-MAR-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02		15	202	18-MAR-24			448000	447805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				195			NET DED:-	195	
							DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02		14	201	18-MAR-24			534075	533825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				250			NET DED:-	250	
							DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02		24	321	22-MAR-24			18415	18405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02		11	198	18-MAR-24			19685	19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02		12	199	18-MAR-24			534075	533825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				250			NET DED:-	250	
							DDO CODE:-	351449	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1405 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 74 - 02 16							203	18-MAR-24	448000	447805	
<====Deduction Classification====> Deduction Amount									NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 11 72							754	31-MAR-24	1600		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 11 59							636	31-MAR-24	1400		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 11 51							567	31-MAR-24	4150		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 11 50							566	31-MAR-24	2750		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 13 70							744	31-MAR-24	5500	5495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 13 71							753	31-MAR-24	6750	6745	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 13 25							322	22-MAR-24	7190	7185	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 13 26							323	22-MAR-24	7795	7790	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 75 - 01 1							27	01-MAR-24	10800	9775	
<====Deduction Classification====> Deduction Amount									NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351453	
8342 - 00 - 117 - 01 - 02 - 00							1020				
2501 - 01 - 001 - 46 - 75 - 02 17							211	18-MAR-24	28275	28260	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	351453	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1406 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2501 - 01 - 001 - 46 - 75 - 02			63	673	31-MAR-24	6000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 02			40	490	31-MAR-24	18000		17995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 02			29	355	22-MAR-24	255000		254915	
<====Deduction Classification====>			Deduction Amount				NET DED:-		85
0030 - 02 - 102 - 00 - 00 - 00			85				DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 02			28	354	22-MAR-24	280500		280370	
<====Deduction Classification====>			Deduction Amount				NET DED:-		130
0030 - 02 - 102 - 00 - 00 - 00			130				DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 02			27	353	22-MAR-24	1228925		1228360	
<====Deduction Classification====>			Deduction Amount				NET DED:-		565
0030 - 02 - 102 - 00 - 00 - 00			565				DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 11			69	724	31-MAR-24	3000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 11			68	723	31-MAR-24	3350			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 13			2	64	07-MAR-24	13485		13480	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 13			65	720	31-MAR-24	3700			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 13			67	722	31-MAR-24	8750		8745	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 13			66	721	31-MAR-24	13485		13480	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		351453
2501 - 01 - 001 - 46 - 76 - 01			61	666	31-MAR-24	14687		13286	
<====Deduction Classification====>			Deduction Amount				NET DED:-		1401
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		351448

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1407 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1396				
2501 - 01 - 001 - 46 - 76 - 01 60							665	31-MAR-24	7200	6515	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351448	
8342 - 00 - 117 - 01 - 02 - 00							680				
2501 - 01 - 001 - 46 - 76 - 01 20							292	18-MAR-24	164268	98003	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	66265	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	351448	
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2501 - 01 - 001 - 46 - 76 - 01 41							492	31-MAR-24	28758	28753	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01 42							493	31-MAR-24	20146	20141	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01 49							558	31-MAR-24	7633	7628	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01 48							557	31-MAR-24	3396		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 30							358	22-MAR-24	855650	855260	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 31							359	22-MAR-24	340500	340365	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 13 22							319	22-MAR-24	2000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00							2000		DDO CODE:-	351448	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1408 of 1584

Run Date:- 10 MAY 2024

35 Rural Development										
129 Chief Pay and Accounts Office - SORENG										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 13						62	667	31-MAR-24	6420	6415
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 79 - 01						58	617	31-MAR-24	10940	10935
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01						33	427	23-MAR-24	1500	1358
<====Deduction Classification====>						Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00							142		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01						34	428	23-MAR-24	2100	1900
<====Deduction Classification====>						Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00							200		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01						35	429	23-MAR-24	2100	1900
<====Deduction Classification====>						Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00							200		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02						9	169	15-MAR-24	70060	70025
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02						10	170	15-MAR-24	622000	621700
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00							300		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02						36	433	26-MAR-24	65540	65505
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02						21	313	20-MAR-24	911500	911090
<====Deduction Classification====>						Deduction Amount			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00							410		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 13						32	426	23-MAR-24	2418	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	351452
2501 - 01 - 001 - 46 - 80 - 02						5	131	13-MAR-24	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02						6	163	15-MAR-24	60602	60397
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	351450

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1409 of 1584

Run Date:- 10 MAY 2024

35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 80 - 02	7	164	15-MAR-24	314500	314370	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		130		NET DED:-	130	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02	8	165	15-MAR-24	336225	336065	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		160		NET DED:-	160	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02	37	434	27-MAR-24	9753	9748	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02	38	435	27-MAR-24	59935	59905	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02	3	129	13-MAR-24	9124	9119	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 11	4	130	13-MAR-24	4750		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 13	18	282	18-MAR-24	13350	13345	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 13	19	283	18-MAR-24	6675	6670	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 13	39	436	27-MAR-24	5050	5045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 13	23	320	22-MAR-24	7146	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		7146		NET DED:-	7146	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 81 - 02	43	494	31-MAR-24	9715	9710	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351451	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1410 of 1584

Run Date:- 10 MAY 2024

35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 81 - 02		45	496	31-MAR-24			97250	97200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02		46	497	31-MAR-24			9484	9479	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 13		53	583	31-MAR-24			23733	23718	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 13		54	584	31-MAR-24			39555	39540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 13		55	585	31-MAR-24			8970	8965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 13		56	586	31-MAR-24			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 13		57	587	31-MAR-24			4890		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 14		64	704	31-MAR-24			300000	269970	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			30000				NET DED:-	30030	
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	351451	
3054 - 04 - 105 - 60 - 86 - 02		85	752	31-MAR-24			17980	17970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	351454	
3054 - 04 - 105 - 60 - 86 - 02		2	205	18-MAR-24			497675	497515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			160				NET DED:-	160	
							DDO CODE:-	351454	
3054 - 04 - 105 - 60 - 86 - 02		3	206	18-MAR-24			527475	527185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			165				NET DED:-	290	
0028 - 00 - 107 - 00 - 00 - 00			125				DDO CODE:-	351454	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1411 of 1584

Run Date:- 10 MAY 2024

35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 60 - 86 - 02							38	357	22-MAR-24	9280	9275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351454
3054 - 04 - 105 - 60 - 86 - 02							1	62	07-MAR-24	19220	19210
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	351454
3054 - 04 - 105 - 60 - 86 - 02							60	461	31-MAR-24	18415	18405
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	351454
3054 - 04 - 105 - 60 - 86 - 02							61	462	31-MAR-24	29760	29745
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	351454
3054 - 04 - 105 - 60 - 86 - 02							62	463	31-MAR-24	27840	27825
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	351454
3054 - 04 - 105 - 60 - 86 - 02							59	460	31-MAR-24	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	351454
36 Science and Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3425 - 60 - 001 - 37 - 00 - 01							1	515	07-MAR-24	3935	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							12	5422	31-MAR-24	72992	72952
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							7	1924	19-MAR-24	35815	35795
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							18	7224	31-MAR-24	78024	77984
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	360001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1412 of 1584

Run Date:- 10 MAY 2024

36 Science and Technology							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
			Serial	Voucher	Voucher			
			Number	Number	Date	Amount	Amount	
3425 - 60 - 001 - 37 - 00 - 02			17	7223	31-MAR-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 - 02			16	6144	31-MAR-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			14	5906	31-MAR-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			15	5907	31-MAR-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 - 13			10	4678	31-MAR-24	15832	15827	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13			9	4677	31-MAR-24	45250	45245	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13			8	4254	31-MAR-24	70000	69995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13			13	5904	31-MAR-24	1800	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00				1800		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13			19	7225	31-MAR-24	5738	5733	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13			11	4679	31-MAR-24	404		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13			23	7229	31-MAR-24	1620		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	360001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1413 of 1584

Run Date:- 10 MAY 2024

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 - 49							2	1407	14-MAR-24	7943	7938
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 49							22	7228	31-MAR-24	83609	83604
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 49							21	7227	31-MAR-24	3990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 49							20	7226	31-MAR-24	21050	21045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	360001
3425 - 60 - 200 - 62 - 00 - 31							4	1921	19-MAR-24	4000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 200 - 63 - 00 - 31							25	8422	31-MAR-24	5000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 200 - 64 - 00 - 31							24	8417	31-MAR-24	2500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 200 - 65 - 00 - 31							3	1920	19-MAR-24	2500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 200 - 66 - 00 - 31							26	8426	31-MAR-24	1500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 200 - 67 - 00 - 31							6	1923	19-MAR-24	5000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 200 - 68 - 00 - 31							5	1922	19-MAR-24	7500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
5425 - 00 - 208 - 37 - 60 - 60							1	7250	31-MAR-24	5000000	4999995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	360001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1414 of 1584

Run Date:- 10 MAY 2024

36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
5425 - 00 - 208 - 37 - 60 - 60	2	7251	31-MAR-24	7441499	7441494	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	360001	
5425 - 00 - 600 - 51 - 00 - 80	3	8424	31-MAR-24	2000000	1999995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				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	38	2914	26-MAR-24	10530	10525	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	54	4747	31-MAR-24	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	60	5868	31-MAR-24	1500	1358	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		142		NET DED:-	142	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	61	5869	31-MAR-24	3965	3560	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		50		NET DED:-	405	
8342 - 00 - 117 - 01 - 02 - 00		355		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	70	5878	31-MAR-24	139	130	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		9		NET DED:-	9	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	1	587	08-MAR-24	167480	167475	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	62	5870	31-MAR-24	9518	8611	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		50		NET DED:-	907	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
8342 - 00 - 117 - 01 - 02 - 00		852				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1415 of 1584

Run Date:- 10 MAY 2024

38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 01						63	5871	31-MAR-24	2379	2116
<====Deduction Classification====>						Deduction Amount			NET DED:-	263
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	380001
8342 - 00 - 117 - 01 - 02 - 00							213			
2225 - 01 - 001 - 60 - 00 - 01						64	5872	31-MAR-24	6345	5722
<====Deduction Classification====>						Deduction Amount			NET DED:-	623
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00							5			
8342 - 00 - 117 - 01 - 02 - 00							568			
2225 - 01 - 001 - 60 - 00 - 01						65	5873	31-MAR-24	139	130
<====Deduction Classification====>						Deduction Amount			NET DED:-	9
8342 - 00 - 117 - 01 - 02 - 00							9		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01						66	5874	31-MAR-24	139	130
<====Deduction Classification====>						Deduction Amount			NET DED:-	9
8342 - 00 - 117 - 01 - 02 - 00							9		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01						67	5875	31-MAR-24	7138	6444
<====Deduction Classification====>						Deduction Amount			NET DED:-	694
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00							5			
8342 - 00 - 117 - 01 - 02 - 00							639			
2225 - 01 - 001 - 60 - 00 - 01						68	5876	31-MAR-24	139	130
<====Deduction Classification====>						Deduction Amount			NET DED:-	9
8342 - 00 - 117 - 01 - 02 - 00							9		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01						69	5877	31-MAR-24	139	130
<====Deduction Classification====>						Deduction Amount			NET DED:-	9
8342 - 00 - 117 - 01 - 02 - 00							9		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01						71	5879	31-MAR-24	139	130
<====Deduction Classification====>						Deduction Amount			NET DED:-	9
8342 - 00 - 117 - 01 - 02 - 00							9		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01						72	5880	31-MAR-24	744	681
<====Deduction Classification====>						Deduction Amount			NET DED:-	63
8342 - 00 - 117 - 01 - 02 - 00							63		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01						73	5881	31-MAR-24	2100	1900
<====Deduction Classification====>						Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00							200		DDO CODE:-	380001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1416 of 1584

Run Date:- 10 MAY 2024

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			74	5882	31-MAR-24	139	130	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9	
8342 - 00 - 117 - 01 - 02 - 00					9	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01			75	5883	31-MAR-24	7138	6444	
<====Deduction Classification====>			Deduction Amount			NET DED:-	694	
0028 - 00 - 107 - 00 - 00 - 00					50	DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					639			
2225 - 01 - 001 - 60 - 00 - 01			92	8172	31-MAR-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01			98	8596	31-MAR-24	32700	32695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01			11	1740	19-MAR-24	27312	27307	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01			12	1741	19-MAR-24	32711	32706	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01			21	2897	26-MAR-24	8300	8295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01			23	2899	26-MAR-24	27901	27896	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01			24	2900	26-MAR-24	8913	8908	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01			25	2901	26-MAR-24	13551	13546	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02			26	2902	26-MAR-24	315000	314910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1417 of 1584

Run Date:- 10 MAY 2024

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 - 02	51	4744	31-MAR-24			175460	175375	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	35	2911	26-MAR-24			6300	4795	
<====Deduction Classification====> Deduction Amount							NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00			1500					
2225 - 01 - 001 - 60 - 00 - 02	34	2910	26-MAR-24			19500	19490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	52	4745	31-MAR-24			39012	38992	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	53	4746	31-MAR-24			31155	31140	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	56	4749	31-MAR-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	18	2623	22-MAR-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	55	4748	31-MAR-24			9715	9710	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	27	2903	26-MAR-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	28	2904	26-MAR-24			441500	441220	
<====Deduction Classification====> Deduction Amount							NET DED:-	280
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00			155					
2225 - 01 - 001 - 60 - 00 - 02	29	2905	26-MAR-24			45725	45705	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1418 of 1584

Run Date:- 10 MAY 2024

38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 01 - 001 - 60 - 00 - 02	30	2906	26-MAR-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						
2225 - 01 - 001 - 60 - 00 - 02	33	2909	26-MAR-24			19500	19490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 24	19	2895	26-MAR-24			186836	186676	
<====Deduction Classification====> Deduction Amount							NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00		160				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 24	32	2908	26-MAR-24			894642	894462	
<====Deduction Classification====> Deduction Amount							NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00		180				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 24	89	8168	31-MAR-24			102970	102885	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 24	59	5415	31-MAR-24			43104	43099	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 27	102	8605	31-MAR-24			159548	157948	
<====Deduction Classification====> Deduction Amount							NET DED:-	1600
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00		1595						
2225 - 01 - 001 - 60 - 00 - 27	107	8619	31-MAR-24			179620	179615	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 27	106	8617	31-MAR-24			482370	482365	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 27	103	8608	31-MAR-24			298368	295379	
<====Deduction Classification====> Deduction Amount							NET DED:-	2989
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00		2984						
2225 - 01 - 001 - 60 - 00 - 27	101	8603	31-MAR-24			304843	301790	
<====Deduction Classification====> Deduction Amount							NET DED:-	3053
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1419 of 1584

Run Date:- 10 MAY 2024

38 Social Justice and Welfare											
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							3048				
2225 - 01 - 001 - 60 - 00 - 27							96	8592	31-MAR-24	174030	174025
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29							112	8629	31-MAR-24	23618	23613
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29							7	1522	15-MAR-24	4500	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29							91	8171	31-MAR-24	33751	33746
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29							109	8623	31-MAR-24	11206	11201
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29							113	8630	31-MAR-24	1500	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29							9	1598	18-MAR-24	45530	45525
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29							10	1599	18-MAR-24	19870	19865
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29							15	2467	21-MAR-24	68024	68019
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29							16	2468	21-MAR-24	81436	81431
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29							17	2469	21-MAR-24	108780	108775
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1420 of 1584

Run Date:- 10 MAY 2024

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 29 20							2896	26-MAR-24	4700		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 22							2898	26-MAR-24	58178	58173	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 36							2912	26-MAR-24	66180	66175	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 39							2916	26-MAR-24	3980		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 40							2917	26-MAR-24	6000	5995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 41							2918	26-MAR-24	6000	5995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 42							2919	26-MAR-24	12860	12855	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 50							4743	31-MAR-24	129121	129116	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 58							5414	31-MAR-24	25537	25532	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 90							8170	31-MAR-24	4500		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 110							8625	31-MAR-24	55373	55368	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 277 - 42 - 73 - 34 43							3159	27-MAR-24	4760		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1421 of 1584

Run Date:- 10 MAY 2024

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 277 - 42 - 73 - 71 93							8173	31-MAR-24	50000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 277 - 42 - 74 - 34 49							3677	30-MAR-24	70000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 01 - 277 - 42 - 74 - 71 105							8614	31-MAR-24	1500000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 13							1742	19-MAR-24	746007	746002	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 76							5909	31-MAR-24	1500	1358	
<====Deduction Classification====>							Deduction Amount		NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00							142		DDO CODE:-	380001	
2225 - 02 - 277 - 51 - 75 - 71 94							8175	31-MAR-24	30000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 02 - 277 - 51 - 76 - 71 104							8611	31-MAR-24	8000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 5							1273	13-MAR-24	2377978	2234871	
<====Deduction Classification====>							Deduction Amount		NET DED:-	143107	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00							119252				
8658 - 00 - 112 - 00 - 00 - 00							23850				
2225 - 02 - 796 - 71 - 72 - 49 8							1596	18-MAR-24	3570	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3570	
0220 - 60 - 800 - 00 - 00 - 00							3570		DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 6							1507	15-MAR-24	7070	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7070	
0235 - 60 - 800 - 00 - 03 - 00							7070		DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 79							6339	31-MAR-24	2520		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1422 of 1584

Run Date:- 10 MAY 2024

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		85	6345	31-MAR-24	Deduction Amount		1181			
<====Deduction Classification====>							NET DED:-			
							DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49		84	6344	31-MAR-24	Deduction Amount		5040	5035		
<====Deduction Classification====>							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49		117	9164	31-MAR-24	Deduction Amount		5460648	5460643		
<====Deduction Classification====>							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49		114	8765	31-MAR-24	Deduction Amount		4607450	4329530		
<====Deduction Classification====>							NET DED:-	277920		
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	380001		
8443 - 00 - 103 - 00 - 00 - 00							231596			
8658 - 00 - 112 - 00 - 00 - 00							46319			
2225 - 02 - 796 - 71 - 72 - 49		108	8621	31-MAR-24	Deduction Amount		4227501	4227496		
<====Deduction Classification====>							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49		97	8595	31-MAR-24	Deduction Amount		474900	474895		
<====Deduction Classification====>							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49		3	846	11-MAR-24	Deduction Amount		4966940	4966935		
<====Deduction Classification====>							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49		2	845	11-MAR-24	Deduction Amount		6720	6715		
<====Deduction Classification====>							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49		88	6619	31-MAR-24	Deduction Amount		310170	310165		
<====Deduction Classification====>							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49		87	6618	31-MAR-24	Deduction Amount		9990953			
<====Deduction Classification====>							NET DED:-			
							DDO CODE:-	380001		
2225 - 02 - 796 - 71 - 72 - 49		83	6343	31-MAR-24	Deduction Amount		20160	20155		
<====Deduction Classification====>							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	380001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1423 of 1584

Run Date:- 10 MAY 2024

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2225 - 02 - 796 - 71 - 72 - 49	82	6342	31-MAR-24	16800	16795				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 49	81	6341	31-MAR-24	5040	5035				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 49	80	6340	31-MAR-24	6048	6043				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 49	78	6338	31-MAR-24	2520					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	380001			
2225 - 02 - 796 - 71 - 72 - 49	57	4769	31-MAR-24	6454665	5840575				
<====Deduction Classification====> Deduction Amount					NET DED:-	614090			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001				
0406 - 01 - 101 - 00 - 00 - 02		63758							
8443 - 00 - 103 - 00 - 00 - 00		485327							
8658 - 00 - 112 - 00 - 00 - 00		65000							
2225 - 02 - 796 - 71 - 72 - 49	116	8912	31-MAR-24	45335	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	45335			
0235 - 60 - 800 - 00 - 03 - 00		45335		DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 49	115	8897	31-MAR-24	24468	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	24468			
0235 - 60 - 800 - 00 - 03 - 00		24468		DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 49	47	3552	30-MAR-24	2661935	2661930				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001				
2225 - 02 - 796 - 71 - 72 - 49	45	3420	28-MAR-24	59870496	56876102				
<====Deduction Classification====> Deduction Amount					NET DED:-	2994394			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001				
8443 - 00 - 103 - 00 - 00 - 00		2994389							
2225 - 02 - 796 - 71 - 72 - 49	37	2913	26-MAR-24	17908401	17908396				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1424 of 1584

Run Date:- 10 MAY 2024

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		14	1743	19-MAR-24			70541	70536	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49		48	3646	30-MAR-24			17288	0	
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 03 - 00			17288				NET DED:-	17288	
							DDO CODE:-	380001	
2225 - 03 - 190 - 65 - 00 - 36		100	8601	31-MAR-24			2000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 03 - 190 - 65 - 00 - 36		99	8598	31-MAR-24			1000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 03 - 277 - 62 - 00 - 49		111	8628	31-MAR-24			141000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 03 - 277 - 64 - 00 - 49		95	8178	31-MAR-24			50000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 04 - 102 - 32 - 73 - 83		4	1192	13-MAR-24			9289000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
2225 - 04 - 800 - 00 - 00 - 49		77	6050	31-MAR-24			1111000	1110995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36		31	2907	26-MAR-24			58500	58470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36		46	3551	30-MAR-24			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	380001	
4225 - 80 - 190 - 61 - 00 - 54		3	8166	31-MAR-24			7000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380001	
4225 - 80 - 800 - 44 - 60 - 51		1	6124	31-MAR-24			1076773	1076768	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1425 of 1584

Run Date:- 10 MAY 2024

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4225 - 80 - 800 - 44 - 60 - 51							2	6347	31-MAR-24	1673227	1673222
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
4225 - 80 - 800 - 44 - 60 - 51							5	8632	31-MAR-24	2000000	1999995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 02 - 794 - 63 - 00 - 80							86	6346	31-MAR-24	2500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 04 - 102 - 32 - 73 - 82							44	3392	28-MAR-24	162500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
4225 - 02 - 277 - 60 - 00 - 79							4	8626	31-MAR-24	359800	359795
<====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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 01 - 001 - 60 - 00 - 02							2	237	14-MAR-24	72000	71980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	380209
2225 - 01 - 001 - 60 - 00 - 24							4	445	21-MAR-24	32328	32323
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380209
2225 - 02 - 001 - 60 - 00 - 01							3	444	21-MAR-24	215002	175279
<====Deduction Classification====>							Deduction Amount			NET DED:-	39723
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	380209
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1426 of 1584

Run Date:- 10 MAY 2024

38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	8011 - 00 - 107 - 00 - 00 - 00	120				
	8342 - 00 - 117 - 01 - 02 - 00	8193				
	2225 - 02 - 001 - 60 - 00 - 01 1	213	13-MAR-24		69512	63228
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00	6049			NET DED:-	6284
	8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	380209
	0028 - 00 - 107 - 00 - 00 - 00	200				
	0030 - 02 - 102 - 00 - 00 - 00	5				
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2225 - 01 - 001 - 60 - 46 - 02 1	569	22-MAR-24		9715	9710
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	380418
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2225 - 02 - 001 - 60 - 47 - 02 2	379	21-MAR-24		9300	9295
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	380105
	2225 - 02 - 001 - 60 - 47 - 02 1	378	21-MAR-24		83725	83695
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30
					DDO CODE:-	380105

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1427 of 1584

Run Date:- 10 MAY 2024

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	2	346	08-MAR-24	9715	9710	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 00 - 02	4	737	19-MAR-24	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 00 - 02	5	974	20-MAR-24	245950	245855	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11	1	73	05-MAR-24	13945	13940	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 13	3	405	08-MAR-24	10098	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	10098	
0801 - 01 - 800 - 01 - 00 - 00		10098		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 - 01 - 001 - 60 - 00 - 02	2	626	31-MAR-24	42000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 02	1	323	20-MAR-24	75000	74975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	381325	
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 - 02	1	399	22-MAR-24	111000	110965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	381424	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1428 of 1584

Run Date:- 10 MAY 2024

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	47	8687	31-MAR-24	1050	950			
<====Deduction Classification====> Deduction Amount				NET DED:-	100			
8342 - 00 - 117 - 01 - 02 - 00		100		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	46	8684	31-MAR-24	1050	950			
<====Deduction Classification====> Deduction Amount				NET DED:-	100			
8342 - 00 - 117 - 01 - 02 - 00		100		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	49	8691	31-MAR-24	1050	950			
<====Deduction Classification====> Deduction Amount				NET DED:-	100			
8342 - 00 - 117 - 01 - 02 - 00		100		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	53	8699	31-MAR-24	750	654			
<====Deduction Classification====> Deduction Amount				NET DED:-	96			
0028 - 00 - 107 - 00 - 00 - 00		25		DDO CODE:-	390001			
8342 - 00 - 117 - 01 - 02 - 00		71						
2204 - 00 - 001 - 60 - 44 - 01	52	8698	31-MAR-24	1050	950			
<====Deduction Classification====> Deduction Amount				NET DED:-	100			
8342 - 00 - 117 - 01 - 02 - 00		100		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	51	8696	31-MAR-24	1050	950			
<====Deduction Classification====> Deduction Amount				NET DED:-	100			
8342 - 00 - 117 - 01 - 02 - 00		100		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	50	8693	31-MAR-24	1050	950			
<====Deduction Classification====> Deduction Amount				NET DED:-	100			
8342 - 00 - 117 - 01 - 02 - 00		100		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	48	8689	31-MAR-24	1050	950			
<====Deduction Classification====> Deduction Amount				NET DED:-	100			
8342 - 00 - 117 - 01 - 02 - 00		100		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 02	27	4101	31-MAR-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	28	4102	31-MAR-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	29	4103	31-MAR-24	10385	10380			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1429 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2204 - 00 - 001 - 60 - 44 - 02	37	6104	31-MAR-24			878250	874730	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	3520	
0030 - 02 - 102 - 00 - 00 - 00		320				DDO CODE:-	390001	
0070 - 60 - 800 - 03 - 00 - 00		3000						
2204 - 00 - 001 - 60 - 44 - 02	73	8734	31-MAR-24			5616		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	26	4100	31-MAR-24			51925	51900	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	25	4099	31-MAR-24			134125	134065	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	24	4098	31-MAR-24			47966	47761	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	6	4	01-MAR-24			27296	27281	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	5	3	01-MAR-24			65975	65940	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	4	2	01-MAR-24			48575	48550	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	1	1	01-MAR-24			9715	9710	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	74	8735	31-MAR-24			4992		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	23	4097	31-MAR-24			59100	59070	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1430 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 11	85	9169	31-MAR-24	Deduction Amount		17169	17164		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 11	83	9167	31-MAR-24	Deduction Amount		15000	14995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 11	71	8732	31-MAR-24	Deduction Amount		9250	9245		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 11	84	9168	31-MAR-24	Deduction Amount		15775	15770		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 13	9	820	11-MAR-24	Deduction Amount		133500	133495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 49	65	8723	31-MAR-24	Deduction Amount		7820	7815		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 49	66	8725	31-MAR-24	Deduction Amount		8641	8636		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 49	67	8728	31-MAR-24	Deduction Amount		6671	6666		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 49	68	8729	31-MAR-24	Deduction Amount		1070			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	69	8730	31-MAR-24	Deduction Amount		5100	5095		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 49	70	8731	31-MAR-24	Deduction Amount		5100	5095		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 49	95	9301	31-MAR-24	Deduction Amount		1327			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1431 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 49		96	9302	31-MAR-24			8200	8195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49		44	8679	31-MAR-24			14539	14534	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49		54	8700	31-MAR-24			4250		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49		21	3966	31-MAR-24			29260	29255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49		94	9300	31-MAR-24			7332	7327	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49		82	8796	31-MAR-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01		58	8709	31-MAR-24			6141	6136	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01		60	8713	31-MAR-24			6000	5227	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	773	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	390001	
8342 - 00 - 117 - 01 - 02 - 00			568						
2204 - 00 - 001 - 60 - 49 - 01		72	8733	31-MAR-24			8368	8363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01		59	8712	31-MAR-24			16650	15070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1580	
8342 - 00 - 117 - 01 - 02 - 00			1575				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01		61	8716	31-MAR-24			603	549	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			54				NET DED:-	54	
							DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1432 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2204 - 00 - 001 - 60 - 49 - 01	64	8720	31-MAR-24	Deduction Amount		11099	11094		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 49 - 01	63	8718	31-MAR-24	Deduction Amount		10402	10397		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 49 - 01	62	8717	31-MAR-24	Deduction Amount		31650	31645		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 49 - 02	36	5903	31-MAR-24	Deduction Amount		36000	35990		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 49 - 13	97	9337	31-MAR-24	Deduction Amount		198960	198855		
<====Deduction Classification====>							NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 49 - 13	80	8753	31-MAR-24	Deduction Amount		5615	5610		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 49 - 13	45	8682	31-MAR-24	Deduction Amount		38586	38581		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 49 - 13	22	3967	31-MAR-24	Deduction Amount		9334	9329		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 49 - 13	20	3965	31-MAR-24	Deduction Amount		9000	8995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 49 - 13	8	819	11-MAR-24	Deduction Amount		26700	26695		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 49 - 13	79	8751	31-MAR-24	Deduction Amount		2100			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 58 - 31	75	8745	31-MAR-24	Deduction Amount		700000	699995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1433 of 1584

Run Date:- 10 MAY 2024

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 - 59 - 27	77	8749	31-MAR-24	446642	446637				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 59 - 27	39	6554	31-MAR-24	52000	51995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 59 - 27	76	8746	31-MAR-24	209650	209645				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 60 - 27	93	9299	31-MAR-24	198465	198400				
<====Deduction Classification====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 60 - 27	92	9298	31-MAR-24	196445	196370				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 60 - 27	91	9297	31-MAR-24	116150	116105				
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 60 - 27	90	9296	31-MAR-24	247000	246995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 60 - 27	89	9295	31-MAR-24	169662	169657				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 60 - 27	88	9294	31-MAR-24	80295	80290				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
2204 - 00 - 001 - 60 - 60 - 27	40	6555	31-MAR-24	181220	179027				
<====Deduction Classification====> Deduction Amount					NET DED:-	2193			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				
0406 - 01 - 101 - 00 - 00 - 02			2188						
2204 - 00 - 001 - 60 - 60 - 27	38	6553	31-MAR-24	67872	67867				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1434 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2204 - 00 - 001 - 60 - 60 - 27	87	9293	31-MAR-24	Deduction Amount		82315	82310		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 60 - 27	78	8750	31-MAR-24	Deduction Amount		167586	167581		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 103 - 64 - 60 - 31	3	175	01-MAR-24	Deduction Amount		5000000	4999995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 103 - 64 - 62 - 49	2	174	01-MAR-24	Deduction Amount		3990000	3989995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 104 - 69 - 00 - 49	57	8708	31-MAR-24	Deduction Amount		450000	449995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 104 - 69 - 00 - 49	55	8703	31-MAR-24	Deduction Amount		465000	464995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 104 - 69 - 00 - 49	56	8706	31-MAR-24	Deduction Amount		465000	464995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 104 - 69 - 00 - 49	12	2446	21-MAR-24	Deduction Amount		430000	429995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001		
2204 - 00 - 104 - 73 - 00 - 49	81	8754	31-MAR-24	Deduction Amount		2000000			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73	204	2874	26-MAR-24	Deduction Amount		4046	0		
<====Deduction Classification====>							NET DED:-	4046	
0202 - 03 - 800 - 00 - 00 - 00		4046				DDO CODE:-	390001		
4202 - 03 - 102 - 44 - 60 - 73	212	3033	26-MAR-24	Deduction Amount		6256	0		
<====Deduction Classification====>							NET DED:-	6256	
0202 - 03 - 800 - 00 - 00 - 00		6256				DDO CODE:-	390001		
4202 - 03 - 102 - 44 - 60 - 73	3	523	07-MAR-24	Deduction Amount		23761	0		
<====Deduction Classification====>							NET DED:-	23761	
0202 - 03 - 800 - 00 - 00 - 00		23761				DDO CODE:-	390001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1435 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 03 - 102 - 44 - 60 - 73		360	6209	31-MAR-24			9003	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				9003			NET DED:-	9003	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		361	6210	31-MAR-24			20865	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				20865			NET DED:-	20865	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		362	6211	31-MAR-24			4914	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				4914			NET DED:-	4914	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		363	6212	31-MAR-24			2385	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				2385			NET DED:-	2385	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		364	6221	31-MAR-24			7117	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				7117			NET DED:-	7117	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		365	6222	31-MAR-24			32966	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				32966			NET DED:-	32966	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		366	6223	31-MAR-24			7849	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				7849			NET DED:-	7849	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		367	6224	31-MAR-24			14896	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				14896			NET DED:-	14896	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		370	6227	31-MAR-24			9409	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				9409			NET DED:-	9409	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		371	6228	31-MAR-24			7479	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				7479			NET DED:-	7479	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		372	6229	31-MAR-24			21845	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				21845			NET DED:-	21845	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		584	8990	31-MAR-24			16453	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				16453			NET DED:-	16453	
							DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1436 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
4202 - 03 - 102 - 44 - 60 - 73	586	8992	31-MAR-24	13809	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	13809				
0202 - 03 - 800 - 00 - 00 - 00				13809	DDO CODE:-	390001			
4202 - 03 - 102 - 44 - 60 - 73	589	8995	31-MAR-24	10965	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	10965				
0202 - 03 - 800 - 00 - 00 - 00				10965	DDO CODE:-	390001			
4202 - 03 - 102 - 44 - 60 - 73	590	8996	31-MAR-24	3553	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3553				
0202 - 03 - 800 - 00 - 00 - 00				3553	DDO CODE:-	390001			
4202 - 03 - 102 - 44 - 60 - 73	592	8998	31-MAR-24	18000	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	18000				
0202 - 03 - 800 - 00 - 00 - 00				18000	DDO CODE:-	390001			
4202 - 03 - 102 - 44 - 60 - 73	594	9000	31-MAR-24	16499	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	16499				
0202 - 03 - 800 - 00 - 00 - 00				16499	DDO CODE:-	390001			
4202 - 03 - 102 - 44 - 60 - 73	682	9165	31-MAR-24	11565	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	11565				
0202 - 03 - 800 - 00 - 00 - 00				11565	DDO CODE:-	390001			
4202 - 03 - 102 - 44 - 60 - 73	684	9358	31-MAR-24	26362	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	26362				
0202 - 03 - 800 - 00 - 00 - 00				26362	DDO CODE:-	390001			
4202 - 03 - 102 - 44 - 60 - 73	34	1055	12-MAR-24	10130	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	10130				
0202 - 03 - 800 - 00 - 00 - 00				10130	DDO CODE:-	390001			
4202 - 03 - 102 - 44 - 60 - 73	35	1056	12-MAR-24	3085743	2900584				
<====Deduction Classification====> Deduction Amount				NET DED:-	185159				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	390001			
0406 - 01 - 101 - 00 - 00 - 02				4384					
8443 - 00 - 103 - 00 - 00 - 00				154794					
8658 - 00 - 112 - 00 - 00 - 00				25976					
4202 - 03 - 102 - 44 - 60 - 73	44	1107	13-MAR-24	23165	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	23165				
0202 - 03 - 800 - 00 - 00 - 00				23165	DDO CODE:-	390001			
4202 - 03 - 102 - 44 - 60 - 73	45	1108	13-MAR-24	13354	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	13354				
0202 - 03 - 800 - 00 - 00 - 00				13354	DDO CODE:-	390001			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1437 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 03 - 102 - 44 - 60 - 73		46	1109	13-MAR-24			19009	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				19009			NET DED:-	19009	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		52	1266	13-MAR-24			32316	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				32316			NET DED:-	32316	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		55	1288	13-MAR-24			16280	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				16280			NET DED:-	16280	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		103	1612	18-MAR-24			13952	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				13952			NET DED:-	13952	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		596	9002	31-MAR-24			2771	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				2771			NET DED:-	2771	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		98	1607	18-MAR-24			1540658	1450283	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	90375	
8443 - 00 - 103 - 00 - 00 - 00				77384			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00				12986					
4202 - 03 - 102 - 44 - 60 - 73		146	1969	19-MAR-24			7608133	7117534	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	490599	
0406 - 01 - 101 - 00 - 00 - 02				44478			DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00				382010					
8658 - 00 - 112 - 00 - 00 - 00				64106					
4202 - 03 - 102 - 44 - 60 - 73		156	2152	20-MAR-24			8546	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				8546			NET DED:-	8546	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		56	1341	14-MAR-24			65416	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				65416			NET DED:-	65416	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		180	2310	21-MAR-24			3363574	3166248	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	197326	
							DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1438 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8443 - 00 - 103 - 00 - 00 - 00							168966				
8658 - 00 - 112 - 00 - 00 - 00							28355				
4202 - 03 - 102 - 44 - 60 - 73							385	6845	31-MAR-24	2618967	2618962
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
4202 - 03 - 102 - 44 - 60 - 73							155	2151	20-MAR-24	30332	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30332
0202 - 03 - 800 - 00 - 00 - 00							30332			DDO CODE:-	390001
4202 - 03 - 102 - 44 - 60 - 73							47	1110	13-MAR-24	2854149	2662267
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	191882
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							24442				
8443 - 00 - 103 - 00 - 00 - 00							143375				
8658 - 00 - 112 - 00 - 00 - 00							24060				
4202 - 03 - 102 - 44 - 60 - 73							222	3318	28-MAR-24	285346	285341
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
4202 - 03 - 102 - 44 - 60 - 73							216	3108	27-MAR-24	4550	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4550
0202 - 03 - 800 - 00 - 00 - 00							4550			DDO CODE:-	390001
4202 - 03 - 102 - 44 - 60 - 73							154	2150	20-MAR-24	14557	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14557
0202 - 03 - 800 - 00 - 00 - 00							14557			DDO CODE:-	390001
4202 - 03 - 102 - 44 - 60 - 73							181	2311	21-MAR-24	1980724	1852531
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	128193
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							11422				
8443 - 00 - 103 - 00 - 00 - 00							99987				
8658 - 00 - 112 - 00 - 00 - 00							16779				
4202 - 03 - 102 - 44 - 60 - 73							291	4279	31-MAR-24	1095556	1025284
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70272
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							4238				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1439 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8443 - 00 - 103 - 00 - 00 - 00						55024				
8658 - 00 - 112 - 00 - 00 - 00						11005				
4202 - 03 - 102 - 44 - 60 - 73 65						1410	14-MAR-24	20821	0	
<=====Deduction Classification=====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						20821			NET DED:- DDO CODE:-	20821 390001
4202 - 03 - 102 - 44 - 60 - 73 66						1411	14-MAR-24	8320	0	
<=====Deduction Classification=====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						8320			NET DED:- DDO CODE:-	8320 390001
4202 - 03 - 102 - 44 - 60 - 73 71						1437	14-MAR-24	12475	0	
<=====Deduction Classification=====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						12475			NET DED:- DDO CODE:-	12475 390001
4202 - 03 - 102 - 44 - 60 - 73 72						1438	14-MAR-24	7665	0	
<=====Deduction Classification=====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						7665			NET DED:- DDO CODE:-	7665 390001
4202 - 03 - 102 - 44 - 60 - 73 73						1439	14-MAR-24	3045	0	
<=====Deduction Classification=====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						3045			NET DED:- DDO CODE:-	3045 390001
4202 - 03 - 102 - 44 - 60 - 73 74						1440	14-MAR-24	18347	0	
<=====Deduction Classification=====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						18347			NET DED:- DDO CODE:-	18347 390001
4202 - 03 - 102 - 44 - 60 - 73 82						1527	15-MAR-24	34500	0	
<=====Deduction Classification=====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						34500			NET DED:- DDO CODE:-	34500 390001
4202 - 03 - 102 - 44 - 60 - 73 83						1528	15-MAR-24	16280	0	
<=====Deduction Classification=====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						16280			NET DED:- DDO CODE:-	16280 390001
4202 - 03 - 102 - 44 - 60 - 73 84						1529	15-MAR-24	20880	0	
<=====Deduction Classification=====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						20880			NET DED:- DDO CODE:-	20880 390001
4202 - 03 - 102 - 44 - 60 - 73 85						1530	15-MAR-24	11601	0	
<=====Deduction Classification=====> Deduction Amount										
0202 - 03 - 800 - 00 - 00 - 00						11601			NET DED:- DDO CODE:-	11601 390001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1440 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 03 - 102 - 44 - 60 - 73		92	1601	18-MAR-24			3735692	3503340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	232352	
0406 - 01 - 101 - 00 - 00 - 02				13777			DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00				187162					
8658 - 00 - 112 - 00 - 00 - 00				31408					
4202 - 03 - 102 - 44 - 60 - 73		101	1610	18-MAR-24			27578	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				27578			NET DED:-	27578	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		102	1611	18-MAR-24			7552	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				7552			NET DED:-	7552	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		104	1613	18-MAR-24			7031	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				7031			NET DED:-	7031	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		105	1614	18-MAR-24			24278	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				24278			NET DED:-	24278	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		116	1680	18-MAR-24			3216	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				3216			NET DED:-	3216	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		117	1681	18-MAR-24			3492	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				3492			NET DED:-	3492	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		118	1682	18-MAR-24			38611	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				38611			NET DED:-	38611	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		119	1683	18-MAR-24			11630	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				11630			NET DED:-	11630	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		120	1684	18-MAR-24			10402	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				10402			NET DED:-	10402	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		134	1942	19-MAR-24			13082	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00				13082			NET DED:-	13082	
							DDO CODE:-	390001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1441 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 03 - 102 - 44 - 60 - 73		147	1970	19-MAR-24			9897	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		9897					NET DED:-	9897	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		148	1971	19-MAR-24			32074	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		32074					NET DED:-	32074	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		152	2148	20-MAR-24			10167	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		10167					NET DED:-	10167	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		153	2149	20-MAR-24			1950	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		1950					NET DED:-	1950	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		183	2447	21-MAR-24			9734	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		9734					NET DED:-	9734	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		184	2448	21-MAR-24			15750	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		15750					NET DED:-	15750	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		185	2449	21-MAR-24			19023	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		19023					NET DED:-	19023	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		186	2450	21-MAR-24			5098	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		5098					NET DED:-	5098	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		195	2865	26-MAR-24			31590	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		31590					NET DED:-	31590	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		196	2866	26-MAR-24			13359	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		13359					NET DED:-	13359	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		197	2867	26-MAR-24			38867	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		38867					NET DED:-	38867	
							DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73		198	2868	26-MAR-24			4332	0	
<====Deduction Classification====> Deduction Amount									
0202 - 03 - 800 - 00 - 00 - 00		4332					NET DED:-	4332	
							DDO CODE:-	390001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1442 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 03 - 102 - 44 - 60 - 73						199	2869	26-MAR-24	8165	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	8165
0202 - 03 - 800 - 00 - 00 - 00						8165			DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73						200	2870	26-MAR-24	19664	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	19664
0202 - 03 - 800 - 00 - 00 - 00						19664			DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73						201	2871	26-MAR-24	12874	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	12874
0202 - 03 - 800 - 00 - 00 - 00						12874			DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73						202	2872	26-MAR-24	7296	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	7296
0202 - 03 - 800 - 00 - 00 - 00						7296			DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73						203	2873	26-MAR-24	11585	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	11585
0202 - 03 - 800 - 00 - 00 - 00						11585			DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73						127	1731	18-MAR-24	1591825	1468432	
<====Deduction Classification====>						Deduction Amount				NET DED:-	123393
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02						13009					
8443 - 00 - 103 - 00 - 00 - 00						94518					
8658 - 00 - 112 - 00 - 00 - 00						15861					
4202 - 03 - 102 - 44 - 60 - 73						128	1732	18-MAR-24	837825	788785	
<====Deduction Classification====>						Deduction Amount				NET DED:-	49040
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00						41989					
8658 - 00 - 112 - 00 - 00 - 00						7046					
4202 - 03 - 102 - 44 - 60 - 73						129	1733	18-MAR-24	2458840	2298448	
<====Deduction Classification====>						Deduction Amount				NET DED:-	160392
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02						15964					
8443 - 00 - 103 - 00 - 00 - 00						123670					
8658 - 00 - 112 - 00 - 00 - 00						20753					
4202 - 03 - 102 - 44 - 60 - 73						133	1941	19-MAR-24	3334036	3126776	
<====Deduction Classification====>						Deduction Amount				NET DED:-	207260
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	390001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1443 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0406 - 01 - 101 - 00 - 00 - 02							11814				
8443 - 00 - 103 - 00 - 00 - 00							167356				
8658 - 00 - 112 - 00 - 00 - 00							28085				
4202 - 03 - 102 - 44 - 60 - 73							145	1968	19-MAR-24	3194237	2993936
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200301
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							13204				
8443 - 00 - 103 - 00 - 00 - 00							160207				
8658 - 00 - 112 - 00 - 00 - 00							26885				
4202 - 03 - 102 - 44 - 60 - 73							149	1976	19-MAR-24	1051194	971842
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79352
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							6356				
8443 - 00 - 103 - 00 - 00 - 00							62502				
8658 - 00 - 112 - 00 - 00 - 00							10489				
4202 - 03 - 102 - 44 - 60 - 73							150	1978	19-MAR-24	7366255	6918633
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	447622
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							15726				
8443 - 00 - 103 - 00 - 00 - 00							369829				
8658 - 00 - 112 - 00 - 00 - 00							62062				
4202 - 03 - 102 - 44 - 60 - 73							151	1979	19-MAR-24	2027844	1899203
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	128641
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							9729				
8443 - 00 - 103 - 00 - 00 - 00							101820				
8658 - 00 - 112 - 00 - 00 - 00							17087				
4202 - 03 - 102 - 44 - 60 - 73							1	221	01-MAR-24	4000000	3999995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1444 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 03 - 102 - 44 - 60 - 73						169	2244	21-MAR-24	4394364	4106755	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	287609
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							28372				
8443 - 00 - 103 - 00 - 00 - 00							221662				
8658 - 00 - 112 - 00 - 00 - 00							37570				
4202 - 03 - 102 - 44 - 60 - 73						170	2245	21-MAR-24	2228093	2088462	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	139631
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							8378				
8443 - 00 - 103 - 00 - 00 - 00							112388				
8658 - 00 - 112 - 00 - 00 - 00							18860				
4202 - 03 - 102 - 44 - 60 - 73						176	2301	21-MAR-24	4618717	4322031	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	296686
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							25940				
8443 - 00 - 103 - 00 - 00 - 00							231836				
8658 - 00 - 112 - 00 - 00 - 00							38905				
4202 - 03 - 102 - 44 - 60 - 73						177	2302	21-MAR-24	1259542	1175283	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	84259
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							8564				
8443 - 00 - 103 - 00 - 00 - 00							63179				
8658 - 00 - 112 - 00 - 00 - 00							12511				
4202 - 03 - 102 - 44 - 60 - 73						178	2308	21-MAR-24	2236992	2096293	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	140699
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							9506				
8443 - 00 - 103 - 00 - 00 - 00							112336				
8658 - 00 - 112 - 00 - 00 - 00							18852				
4202 - 03 - 102 - 44 - 60 - 73						179	2309	21-MAR-24	2628010	2473878	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	154132
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1445 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8443 - 00 - 103 - 00 - 00 - 00	131979			
						8658 - 00 - 112 - 00 - 00 - 00	22148			
4202 - 03 - 102 - 44 - 60 - 73						182	2312	21-MAR-24	1944979	1823989
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
						0406 - 01 - 101 - 00 - 00 - 02	3980			
						8443 - 00 - 103 - 00 - 00 - 00	97504			
						8658 - 00 - 112 - 00 - 00 - 00	19501			
4202 - 03 - 102 - 44 - 60 - 73						187	2478	21-MAR-24	732512	675295
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
						0406 - 01 - 101 - 00 - 00 - 02	4089			
						8443 - 00 - 103 - 00 - 00 - 00	44269			
						8658 - 00 - 112 - 00 - 00 - 00	8854			
4202 - 03 - 102 - 44 - 60 - 73						188	2479	21-MAR-24	497287	418236
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
						0406 - 01 - 101 - 00 - 00 - 02	49258			
						8443 - 00 - 103 - 00 - 00 - 00	24864			
						8658 - 00 - 112 - 00 - 00 - 00	4924			
4202 - 03 - 102 - 44 - 60 - 73						189	2480	21-MAR-24	1299530	1200540
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
						0406 - 01 - 101 - 00 - 00 - 02	8559			
						8443 - 00 - 103 - 00 - 00 - 00	77432			
						8658 - 00 - 112 - 00 - 00 - 00	12994			
4202 - 03 - 102 - 44 - 60 - 73						190	2481	21-MAR-24	4296717	4026242
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
						0406 - 01 - 101 - 00 - 00 - 02	19155			
						8443 - 00 - 103 - 00 - 00 - 00	215201			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1446 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							36114				
4202 - 03 - 102 - 44 - 60 - 73 191 2491 21-MAR-24									698942	651859	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	47083	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							4951				
8443 - 00 - 103 - 00 - 00 - 00							35164				
8658 - 00 - 112 - 00 - 00 - 00							6963				
4202 - 03 - 102 - 44 - 60 - 73 192 2492 21-MAR-24									3066957	2864714	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	202243	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							22480				
8443 - 00 - 103 - 00 - 00 - 00							153927				
8658 - 00 - 112 - 00 - 00 - 00							25831				
4202 - 03 - 102 - 44 - 60 - 73 193 2493 21-MAR-24									1076794	1004292	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	72502	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							7830				
8443 - 00 - 103 - 00 - 00 - 00							53978				
8658 - 00 - 112 - 00 - 00 - 00							10689				
4202 - 03 - 102 - 44 - 60 - 73 194 2494 21-MAR-24									4308910	4045910	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	263000	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							10432				
8443 - 00 - 103 - 00 - 00 - 00							216270				
8658 - 00 - 112 - 00 - 00 - 00							36293				
4202 - 03 - 102 - 44 - 60 - 73 210 3031 26-MAR-24									3064824	2867557	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	197267	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							17940				
8443 - 00 - 103 - 00 - 00 - 00							153554				
8658 - 00 - 112 - 00 - 00 - 00							25768				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1447 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 03 - 102 - 44 - 60 - 73						213	3044	27-MAR-24	1776356	1672212	
<====Deduction Classification====>						Deduction Amount				NET DED:-	104144
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00							89174				
8658 - 00 - 112 - 00 - 00 - 00							14965				
4202 - 03 - 102 - 44 - 60 - 73						214	3045	27-MAR-24	1179979	1110809	
<====Deduction Classification====>						Deduction Amount				NET DED:-	69170
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00							59226				
8658 - 00 - 112 - 00 - 00 - 00							9939				
4202 - 03 - 102 - 44 - 60 - 73						215	3107	27-MAR-24	3380573	3152405	
<====Deduction Classification====>						Deduction Amount				NET DED:-	228168
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							28844				
8443 - 00 - 103 - 00 - 00 - 00							170677				
8658 - 00 - 112 - 00 - 00 - 00							28642				
4202 - 03 - 102 - 44 - 60 - 73						221	3317	28-MAR-24	412654	410217	
<====Deduction Classification====>						Deduction Amount				NET DED:-	2437
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							2432				
4202 - 03 - 102 - 44 - 60 - 73						230	3438	28-MAR-24	2439102	2276338	
<====Deduction Classification====>						Deduction Amount				NET DED:-	162764
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							19698				
8443 - 00 - 103 - 00 - 00 - 00							122503				
8658 - 00 - 112 - 00 - 00 - 00							20558				
4202 - 03 - 102 - 44 - 60 - 73						234	3584	30-MAR-24	2445298	2299692	
<====Deduction Classification====>						Deduction Amount				NET DED:-	145606
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02							2360				
8443 - 00 - 103 - 00 - 00 - 00							122657				
8658 - 00 - 112 - 00 - 00 - 00							20584				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1448 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 03 - 102 - 44 - 60 - 73		235	3585	30-MAR-24			3257838	3045319	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	212519	
0406 - 01 - 101 - 00 - 00 - 02				21417			DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00				163637					
8658 - 00 - 112 - 00 - 00 - 00				27460					
4202 - 03 - 102 - 44 - 60 - 73		242	3658	30-MAR-24			2042291	1916654	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	125637	
0406 - 01 - 101 - 00 - 00 - 02				5944			DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00				102489					
8658 - 00 - 112 - 00 - 00 - 00				17199					
4202 - 03 - 102 - 44 - 60 - 73		265	4012	31-MAR-24			2343858	2192498	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	151360	
0406 - 01 - 101 - 00 - 00 - 02				13947			DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00				117663					
8658 - 00 - 112 - 00 - 00 - 00				19745					
4202 - 03 - 102 - 44 - 60 - 73		266	4013	31-MAR-24			1951246	1636460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	314786	
0406 - 01 - 101 - 00 - 00 - 02				24398			DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00				248655					
8658 - 00 - 112 - 00 - 00 - 00				41728					
4202 - 03 - 102 - 44 - 60 - 73		267	4041	31-MAR-24			345446	324929	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	20517	
0406 - 01 - 101 - 00 - 00 - 02				134			DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00				17450					
8658 - 00 - 112 - 00 - 00 - 00				2928					
4202 - 03 - 102 - 44 - 60 - 73		289	4277	31-MAR-24			2397883	2243165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	154718	
							DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1449 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0406 - 01 - 101 - 00 - 00 - 02							14174				
8443 - 00 - 103 - 00 - 00 - 00							120344				
8658 - 00 - 112 - 00 - 00 - 00							20195				
4202 - 03 - 102 - 44 - 60 - 73							290	4278	31-MAR-24	5778376	5406787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	371589
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							32962				
8443 - 00 - 103 - 00 - 00 - 00							289962				
8658 - 00 - 112 - 00 - 00 - 00							48660				
4202 - 03 - 102 - 44 - 60 - 73							292	4280	31-MAR-24	1748665	1645805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102860
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							610				
8443 - 00 - 103 - 00 - 00 - 00							87553				
8658 - 00 - 112 - 00 - 00 - 00							14692				
4202 - 03 - 102 - 44 - 60 - 73							293	4302	31-MAR-24	2731659	2564678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166981
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							7473				
8443 - 00 - 103 - 00 - 00 - 00							136583				
8658 - 00 - 112 - 00 - 00 - 00							22920				
4202 - 03 - 102 - 44 - 60 - 73							313	4802	31-MAR-24	2350000	2349995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
4202 - 03 - 102 - 44 - 60 - 73							2	522	07-MAR-24	5946021	5611777
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	334244
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							33242				
8443 - 00 - 103 - 00 - 00 - 00							250831				
8658 - 00 - 112 - 00 - 00 - 00							50166				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1450 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
4202 - 03 - 102 - 44 - 60 - 73	341	5901	31-MAR-24	40002	39997				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001				
4202 - 03 - 102 - 44 - 60 - 73	342	5902	31-MAR-24	127927	127922				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001				
4202 - 03 - 102 - 44 - 60 - 73	386	6846	31-MAR-24	2609097	2451492				
<====Deduction Classification====> Deduction Amount				NET DED:-	157605				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001				
0406 - 01 - 101 - 00 - 00 - 02		1054							
8443 - 00 - 103 - 00 - 00 - 00		130455							
8658 - 00 - 112 - 00 - 00 - 00		26091							
4202 - 03 - 102 - 44 - 60 - 73	387	6847	31-MAR-24	1122345	909722				
<====Deduction Classification====> Deduction Amount				NET DED:-	212623				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001				
8443 - 00 - 103 - 00 - 00 - 00		177180							
8658 - 00 - 112 - 00 - 00 - 00		35438							
4202 - 03 - 102 - 44 - 60 - 73	536	7984	31-MAR-24	8850	8845				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001				
4202 - 03 - 102 - 44 - 60 - 73	537	8673	31-MAR-24	73160	73155				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001				
4202 - 03 - 102 - 44 - 60 - 73	539	8676	31-MAR-24	48000	47995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001				
4202 - 03 - 102 - 44 - 60 - 73	540	8744	31-MAR-24	1009000	1008995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001				
4202 - 03 - 102 - 44 - 60 - 73	541	8747	31-MAR-24	174380	174375				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001				
4202 - 03 - 102 - 44 - 60 - 73	42	1105	13-MAR-24	1790982	1678280				
<====Deduction Classification====> Deduction Amount				NET DED:-	112702				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1451 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0406 - 01 - 101 - 00 - 00 - 02							6768				
8443 - 00 - 103 - 00 - 00 - 00							90707				
8658 - 00 - 112 - 00 - 00 - 00							15222				
4202 - 03 - 102 - 44 - 60 - 73 43							1106	13-MAR-24	4263551	3992021	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	271530
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							21463				
8443 - 00 - 103 - 00 - 00 - 00							214128				
8658 - 00 - 112 - 00 - 00 - 00							35934				
4202 - 03 - 102 - 44 - 60 - 73 51							1265	13-MAR-24	9857443	9236410	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	621033
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							43558				
8443 - 00 - 103 - 00 - 00 - 00							494488				
8658 - 00 - 112 - 00 - 00 - 00							82982				
4202 - 03 - 102 - 44 - 60 - 73 53							1267	13-MAR-24	3755277	3535048	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220229
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00							188578				
8658 - 00 - 112 - 00 - 00 - 00							31646				
4202 - 03 - 102 - 44 - 60 - 73 54							1287	13-MAR-24	13025310	12260929	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	764381
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00							654536				
8658 - 00 - 112 - 00 - 00 - 00							109840				
4202 - 03 - 102 - 44 - 60 - 73 63							1408	14-MAR-24	3225720	3012451	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213269
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							23696				
8443 - 00 - 103 - 00 - 00 - 00							162327				
8658 - 00 - 112 - 00 - 00 - 00							27241				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1452 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
4202 - 03 - 102 - 44 - 60 - 73		64	1409	14-MAR-24			2336289	2199381	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	136908	
8443 - 00 - 103 - 00 - 00 - 00				117230			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00				19673					
4202 - 03 - 102 - 44 - 60 - 73		67	1433	14-MAR-24			5958808	5563295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	395513	
0406 - 01 - 101 - 00 - 00 - 02				46841			DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00				298564					
8658 - 00 - 112 - 00 - 00 - 00				50103					
4202 - 03 - 102 - 44 - 60 - 73		68	1434	14-MAR-24			2971640	2797672	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	173968	
8443 - 00 - 103 - 00 - 00 - 00				148965			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00				24998					
4202 - 03 - 102 - 44 - 60 - 73		69	1435	14-MAR-24			876809	825428	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	51381	
8443 - 00 - 103 - 00 - 00 - 00				43993			DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00				7383					
4202 - 03 - 102 - 44 - 60 - 73		70	1436	14-MAR-24			3706466	3473260	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	233206	
0406 - 01 - 101 - 00 - 00 - 02				15706			DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00				186241					
8658 - 00 - 112 - 00 - 00 - 00				31254					
4202 - 03 - 102 - 44 - 60 - 73		75	1442	14-MAR-24			4136464	3872557	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	263907	
0406 - 01 - 101 - 00 - 00 - 02				21410			DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00				207646					
8658 - 00 - 112 - 00 - 00 - 00				34846					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1453 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
4202 - 03 - 102 - 44 - 60 - 73	76	1443	14-MAR-24			5824780	5468059	
<====Deduction Classification====> Deduction Amount							NET DED:-	356721
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02			15307					
8443 - 00 - 103 - 00 - 00 - 00			291929					
8658 - 00 - 112 - 00 - 00 - 00			49480					
4202 - 03 - 102 - 44 - 60 - 73	79	1524	15-MAR-24			4008148	3748002	
<====Deduction Classification====> Deduction Amount							NET DED:-	260146
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02			25152					
8443 - 00 - 103 - 00 - 00 - 00			201221					
8658 - 00 - 112 - 00 - 00 - 00			33768					
4202 - 03 - 102 - 44 - 60 - 73	80	1525	15-MAR-24			4829329	4517718	
<====Deduction Classification====> Deduction Amount							NET DED:-	311611
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02			28399					
8443 - 00 - 103 - 00 - 00 - 00			242510					
8658 - 00 - 112 - 00 - 00 - 00			40697					
4202 - 03 - 102 - 44 - 60 - 73	81	1526	15-MAR-24			2827917	2650342	
<====Deduction Classification====> Deduction Amount							NET DED:-	177575
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02			11769					
8443 - 00 - 103 - 00 - 00 - 00			141976					
8658 - 00 - 112 - 00 - 00 - 00			23825					
4202 - 03 - 102 - 44 - 60 - 73	91	1600	18-MAR-24			8618485	8070601	
<====Deduction Classification====> Deduction Amount							NET DED:-	547884
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	
0406 - 01 - 101 - 00 - 00 - 02			43030					
8443 - 00 - 103 - 00 - 00 - 00			432303					
8658 - 00 - 112 - 00 - 00 - 00			72546					
4202 - 03 - 102 - 44 - 60 - 73	93	1602	18-MAR-24			9113324	8531412	
<====Deduction Classification====> Deduction Amount							NET DED:-	581912
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1454 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0406 - 01 - 101 - 00 - 00 - 02							47760				
8443 - 00 - 103 - 00 - 00 - 00							457391				
8658 - 00 - 112 - 00 - 00 - 00							76756				
4202 - 03 - 102 - 44 - 60 - 73 94							1603	18-MAR-24	7457560	6970372	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	487188
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							49258				
8443 - 00 - 103 - 00 - 00 - 00							374458				
8658 - 00 - 112 - 00 - 00 - 00							63467				
4202 - 03 - 102 - 44 - 60 - 73 95							1604	18-MAR-24	5322707	4968011	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	354696
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							42477				
8443 - 00 - 103 - 00 - 00 - 00							267349				
8658 - 00 - 112 - 00 - 00 - 00							44865				
4202 - 03 - 102 - 44 - 60 - 73 96							1605	18-MAR-24	2201695	2065280	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136415
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							7663				
8443 - 00 - 103 - 00 - 00 - 00							110246				
8658 - 00 - 112 - 00 - 00 - 00							18501				
4202 - 03 - 102 - 44 - 60 - 73 97							1606	18-MAR-24	8475000	7933520	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	541480
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							45799				
8443 - 00 - 103 - 00 - 00 - 00							424448				
8658 - 00 - 112 - 00 - 00 - 00							71228				
4202 - 03 - 102 - 44 - 60 - 73 99							1608	18-MAR-24	1119283	1051782	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67501
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02							1936				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1455 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8443 - 00 - 103 - 00 - 00 - 00	56139			
						8658 - 00 - 112 - 00 - 00 - 00	9421			
4202 - 03 - 102 - 44 - 60 - 73						100	1609	18-MAR-24	6394184	5983873
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
						0406 - 01 - 101 - 00 - 00 - 02	35406			
						8443 - 00 - 103 - 00 - 00 - 00	321027			
						8658 - 00 - 112 - 00 - 00 - 00	53873			
4202 - 03 - 102 - 44 - 60 - 73						113	1677	18-MAR-24	4469918	4168131
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
						0406 - 01 - 101 - 00 - 00 - 02	38526			
						8443 - 00 - 103 - 00 - 00 - 00	225426			
						8658 - 00 - 112 - 00 - 00 - 00	37830			
4202 - 03 - 102 - 44 - 60 - 73						114	1678	18-MAR-24	1856277	1735598
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
						0406 - 01 - 101 - 00 - 00 - 02	11677			
						8443 - 00 - 103 - 00 - 00 - 00	93334			
						8658 - 00 - 112 - 00 - 00 - 00	15663			
4202 - 03 - 102 - 44 - 60 - 73						115	1679	18-MAR-24	2185117	2042004
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
						0406 - 01 - 101 - 00 - 00 - 02	14839			
						8443 - 00 - 103 - 00 - 00 - 00	109837			
						8658 - 00 - 112 - 00 - 00 - 00	18432			
4202 - 03 - 102 - 44 - 60 - 73						126	1730	18-MAR-24	1700000	1699995
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
4202 - 03 - 102 - 45 - 60 - 73						542	8883	31-MAR-24	5420	0
<=====Deduction Classification=====> Deduction Amount										
						0202 - 03 - 800 - 00 - 00 - 00	5420			
								NET DED:-	5420	
								DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1456 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
4202 - 03 - 102 - 45 - 60 - 73			683	9166	31-MAR-24	9955051		8374290	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1580761	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		390001	
0406 - 01 - 101 - 00 - 00 - 02					152182				
8443 - 00 - 103 - 00 - 00 - 00					1223024				
8658 - 00 - 112 - 00 - 00 - 00					205550				
4202 - 03 - 102 - 45 - 60 - 73			535	7981	31-MAR-24	39000		38995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		390001	
4202 - 03 - 102 - 45 - 61 - 73			383	6556	31-MAR-24	4923148		4923143	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		390001	
4202 - 03 - 102 - 45 - 61 - 73			295	4304	31-MAR-24	4704099		4421848	
<====Deduction Classification====>			Deduction Amount			NET DED:-		282251	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		390001	
8443 - 00 - 103 - 00 - 00 - 00					235205				
8658 - 00 - 112 - 00 - 00 - 00					47041				
4202 - 03 - 102 - 45 - 61 - 73			294	4303	31-MAR-24	5791942		5771649	
<====Deduction Classification====>			Deduction Amount			NET DED:-		20293	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		390001	
0406 - 01 - 101 - 00 - 00 - 02					20288				
4202 - 03 - 102 - 45 - 61 - 73			274	4137	31-MAR-24	6978696		6978691	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		390001	
4202 - 03 - 102 - 46 - 60 - 73			368	6225	31-MAR-24	764986		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		764986	
0202 - 03 - 800 - 00 - 00 - 00					764986	DDO CODE:-		390001	
4202 - 03 - 102 - 46 - 60 - 73			220	3268	27-MAR-24	70949400		59229476	
<====Deduction Classification====>			Deduction Amount			NET DED:-		11719924	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		390001	
0406 - 01 - 101 - 00 - 00 - 02					390287				
8443 - 00 - 103 - 00 - 00 - 00					10814632				
8658 - 00 - 112 - 00 - 00 - 00					515000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1457 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 03 - 102 - 46 - 60 - 73						168	2243	21-MAR-24	7588763	7588758
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5
									DDO CODE:-	390001
4202 - 03 - 102 - 46 - 60 - 73						533	7979	31-MAR-24	111100	111050
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								50	NET DED:-	50
									DDO CODE:-	390001
4202 - 03 - 102 - 48 - 60 - 73						233	3442	28-MAR-24	1583890	1583885
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5
									DDO CODE:-	390001
4202 - 03 - 102 - 48 - 60 - 73						369	6226	31-MAR-24	6238	0
<====Deduction Classification====>						Deduction Amount				
0202 - 03 - 800 - 00 - 00 - 00								6238	NET DED:-	6238
									DDO CODE:-	390001
4202 - 03 - 102 - 48 - 60 - 73						232	3441	28-MAR-24	9120517	8570195
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	550322
0406 - 01 - 101 - 00 - 00 - 02								2711	DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00								456338		
8658 - 00 - 112 - 00 - 00 - 00								91268		
4202 - 03 - 102 - 48 - 64 - 73						218	3135	27-MAR-24	42116	42111
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5
									DDO CODE:-	390001
4202 - 03 - 102 - 48 - 64 - 73						219	3136	27-MAR-24	632060	632055
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5
									DDO CODE:-	390001
4202 - 03 - 102 - 48 - 64 - 73						205	2877	26-MAR-24	55189471	51676393
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	3513078
0406 - 01 - 101 - 00 - 00 - 02								252536	DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00								2792428		
8658 - 00 - 112 - 00 - 00 - 00								468109		
4202 - 03 - 102 - 48 - 64 - 73						211	3032	26-MAR-24	659082	0
<====Deduction Classification====>						Deduction Amount				
0202 - 03 - 800 - 00 - 00 - 00								659082	NET DED:-	659082
									DDO CODE:-	390001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1458 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 03 - 102 - 48 - 64 - 73							217	3134	27-MAR-24	3956816	3956811
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
4202 - 03 - 102 - 50 - 60 - 73							534	7980	31-MAR-24	249975	249895
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	390001
4202 - 03 - 102 - 50 - 60 - 73							587	8993	31-MAR-24	9920	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9920
0202 - 03 - 800 - 00 - 00 - 00								9920		DDO CODE:-	390001
4202 - 03 - 102 - 50 - 60 - 73							231	3439	28-MAR-24	1640080	1536808
<====Deduction Classification====>							Deduction Amount			NET DED:-	103272
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
0406 - 01 - 101 - 00 - 00 - 02								6922			
8443 - 00 - 103 - 00 - 00 - 00								82500			
8658 - 00 - 112 - 00 - 00 - 00								13845			
4202 - 03 - 102 - 50 - 62 - 78							538	8674	31-MAR-24	1036000	1035995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
39 Sports and Youth Affairs											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2204 - 00 - 001 - 60 - 47 - 02							5	541	28-MAR-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	546	28-MAR-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							12	707	30-MAR-24	6600	6595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 11							13	708	30-MAR-24	3850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390105

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1459 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 47 - 11 11							706	30-MAR-24	4950		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 11 15							775	31-MAR-24	2000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 11 14							774	31-MAR-24	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 3							451	21-MAR-24	18360	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	18360	
0215 - 01 - 103 - 00 - 00 - 00							18360		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 4							471	27-MAR-24	3923	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3923	
0801 - 01 - 800 - 01 - 00 - 00							3923		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 2							444	21-MAR-24	10800	10795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 8							703	30-MAR-24	8865	8860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 19							890	31-MAR-24	9518	9513	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 18							889	31-MAR-24	9810	9805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 17							886	31-MAR-24	9160	9155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 16							867	31-MAR-24	41994	41989	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13 10							705	30-MAR-24	27541	27536	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1460 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 47 - 13	9	704	30-MAR-24	9768	9763	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13	1	193	13-MAR-24	70695	70690	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 13	7	567	30-MAR-24	24956	24951	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 46 - 01	13	461	12-MAR-24	10335	10330	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 01	12	460	12-MAR-24	13686	13681	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 01	5	453	12-MAR-24	15318	15313	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 11	8	456	12-MAR-24	8800	8795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 11	7	455	12-MAR-24	3250		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 11	11	459	12-MAR-24	3250		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 11	10	458	12-MAR-24	3250		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	390303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1461 of 1584

Run Date:- 10 MAY 2024

39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 46 - 11 9							457	12-MAR-24	8800	8795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 13 64							2276	31-MAR-24	26314	26309	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 13 53							2187	31-MAR-24	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 13 52							2186	31-MAR-24	4780		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 13 37							2171	31-MAR-24	2800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 13 33							2167	31-MAR-24	16162	16157	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 13 65							2277	31-MAR-24	47200	47195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 13 72							2284	31-MAR-24	54280	54275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 13 30							2164	31-MAR-24	94940	94935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 13 66							2278	31-MAR-24	70800	70795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 6							454	12-MAR-24	10459	10454	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 23							2074	31-MAR-24	11777	11772	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1462 of 1584

Run Date:- 10 MAY 2024

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 - 02 18							856	19-MAR-24	9725	9720	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 19							857	19-MAR-24	9725	9720	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 15							853	19-MAR-24	206000	205910	
<====Deduction Classification====> Deduction Amount									NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 16							854	19-MAR-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 - 02 14							852	19-MAR-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 17							855	19-MAR-24	82500	82465	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 46							2180	31-MAR-24	10300	10295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 61							2195	31-MAR-24	5500	5495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 70							2282	31-MAR-24	28320	28315	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 71							2283	31-MAR-24	49560	49555	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 45							2179	31-MAR-24	14016	14011	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 43							2177	31-MAR-24	13060	13055	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1463 of 1584

Run Date:- 10 MAY 2024

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 - 13							42	2176	31-MAR-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 13							35	2169	31-MAR-24	3900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 13							34	2168	31-MAR-24	6200	6195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 13							49	2183	31-MAR-24	14520	14515
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 13							32	2166	31-MAR-24	26127	26122
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 24							48	2182	31-MAR-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 - 24							50	2184	31-MAR-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 - 24							55	2189	31-MAR-24	18100	18095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 24							58	2192	31-MAR-24	10400	10395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 24							59	2193	31-MAR-24	8930	8925
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 24							60	2194	31-MAR-24	11600	11595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 24							44	2178	31-MAR-24	6180	6175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	390303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1464 of 1584

Run Date:- 10 MAY 2024

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 - 24							47	2181	31-MAR-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 - 11							4	395	08-MAR-24	4900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 11							3	208	06-MAR-24	4900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 11							24	2075	31-MAR-24	3950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 11							22	2073	31-MAR-24	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 11							20	2071	31-MAR-24	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 11							2	207	06-MAR-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 11							1	206	06-MAR-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 11							21	2072	31-MAR-24	4600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							38	2172	31-MAR-24	11070	11065
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							36	2170	31-MAR-24	14400	14395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							40	2174	31-MAR-24	4740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1465 of 1584

Run Date:- 10 MAY 2024

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							41	2175	31-MAR-24	11070	11065
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							56	2190	31-MAR-24	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							57	2191	31-MAR-24	3425	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							62	2274	31-MAR-24	27000	26995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							63	2275	31-MAR-24	28000	27995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							67	2279	31-MAR-24	16000	15995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							68	2280	31-MAR-24	28001	27996
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							69	2281	31-MAR-24	28001	27996
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							39	2173	31-MAR-24	8610	8605
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							73	2335	31-MAR-24	1500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1500
0801 - 01 - 800 - 01 - 00 - 00								1500		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							51	2185	31-MAR-24	8900	8895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							31	2165	31-MAR-24	94940	94935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1466 of 1584

Run Date:- 10 MAY 2024

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 54							2188	31-MAR-24	4500		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 49 26							2122	31-MAR-24	197700	197695	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 49 25							2121	31-MAR-24	279000	278995	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	390303	
2204 - 00 - 104 - 67 - 00 - 49 29							2163	31-MAR-24	279000	278995	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	390303	
2204 - 00 - 104 - 67 - 00 - 49 28							2162	31-MAR-24	81000	80995	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	390303	
2204 - 00 - 104 - 67 - 00 - 49 27							2161	31-MAR-24	261000	260995	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	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 3							16	01-MAR-24	27684	27679	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 10							19	01-MAR-24	25341	25336	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 60							5735	31-MAR-24	24008	24003	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06 59							5734	31-MAR-24	13802	13797	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1467 of 1584

Run Date:- 10 MAY 2024

40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 38 - 06						111	7120	31-MAR-24	30000	29995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06						58	5733	31-MAR-24	43392	43387
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06						12	21	01-MAR-24	100238	100233
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06						14	23	01-MAR-24	74161	74156
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06						15	24	01-MAR-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06						53	5728	31-MAR-24	17794	17789
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06						11	20	01-MAR-24	6010	6005
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06						5	18	01-MAR-24	67022	67017
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06						4	17	01-MAR-24	52051	52046
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06						104	7113	31-MAR-24	5900	5895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06						68	5748	31-MAR-24	5907	5902
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 11						128	8076	31-MAR-24	6600	6595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1468 of 1584

Run Date:- 10 MAY 2024

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 - 11						129	8077	31-MAR-24	7390	7385
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 11						127	8075	31-MAR-24	8260	8255
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 13						120	8065	31-MAR-24	168390	168385
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 39 - 11						130	8078	31-MAR-24	4100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 39 - 13						109	7118	31-MAR-24	27106	27101
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 39 - 13						114	7123	31-MAR-24	22793	22788
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 40 - 13						61	5736	31-MAR-24	39000	38995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01						106	7115	31-MAR-24	65477	65472
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01						112	7121	31-MAR-24	75000	74995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01						21	2422	21-MAR-24	2903	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01						105	7114	31-MAR-24	22330	22325
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02						37	3693	31-MAR-24	20770	20760
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1469 of 1584

Run Date:- 10 MAY 2024

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 02		50	4221	31-MAR-24			6365	6360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		49	4220	31-MAR-24			237968	237838	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				130			NET DED:-	130	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		46	4217	31-MAR-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 - 02		45	4216	31-MAR-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		42	3702	31-MAR-24			342000	341840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				160			NET DED:-	160	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		41	3701	31-MAR-24			74600	74275	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00				15					
3452 - 01 - 101 - 60 - 44 - 02		40	3700	31-MAR-24			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		39	3695	31-MAR-24			9753	9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		38	3694	31-MAR-24			9124	9119	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		36	3692	31-MAR-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		35	3691	31-MAR-24			40232	40212	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1470 of 1584

Run Date:- 10 MAY 2024

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 - 12 18							1646	18-MAR-24	383000	382995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 54							5729	31-MAR-24	13135	13130	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 78							7087	31-MAR-24	861	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	861	
0801 - 01 - 800 - 01 - 00 - 00							861		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 77							7086	31-MAR-24	900	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	900	
0215 - 01 - 103 - 00 - 00 - 00							900		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 124							8072	31-MAR-24	5971	5966	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 108							7117	31-MAR-24	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 62							5737	31-MAR-24	6524	6519	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 13							22	01-MAR-24	2216		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 24 31							3443	30-MAR-24	113148		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 24 67							5743	31-MAR-24	3816		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 24 57							5732	31-MAR-24	37716		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 24 56							5731	31-MAR-24	242478	242273	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1471 of 1584

Run Date:- 10 MAY 2024

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 24		2	15	01-MAR-24			738180	737945	
<====Deduction Classification====>		Deduction Amount				NET DED:-	235		
0030 - 02 - 102 - 00 - 00 - 00				235			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26		79	7088	31-MAR-24			627469	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	627469		
0220 - 60 - 800 - 00 - 00 - 00				627469			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26		20	2421	21-MAR-24			6300	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	6300		
0220 - 60 - 800 - 00 - 00 - 00				6300			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26		118	8062	31-MAR-24			137312	136081	
<====Deduction Classification====>		Deduction Amount				NET DED:-	1231		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				1226					
3452 - 01 - 101 - 60 - 44 - 26		22	2423	21-MAR-24			4536		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 26		75	7084	31-MAR-24			700023	694236	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5787		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				5782					
3452 - 01 - 101 - 60 - 44 - 26		64	5739	31-MAR-24			61040	61035	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26		48	4219	31-MAR-24			850000	842945	
<====Deduction Classification====>		Deduction Amount				NET DED:-	7055		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				7050					
3452 - 01 - 101 - 60 - 44 - 26		26	2427	21-MAR-24			30000	29995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26		25	2426	21-MAR-24			30000	29995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26		24	2425	21-MAR-24			30000	29995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1472 of 1584

Run Date:- 10 MAY 2024

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 - 26						132	8922	31-MAR-24	8750	0
<====Deduction Classification====>						Deduction Amount				NET DED:- 8750
0220 - 60 - 800 - 00 - 00 - 00						8750			DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 26						23	2424	21-MAR-24	30000	29995
<====Deduction Classification====>						Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 27						88	7097	31-MAR-24	397862	392672
<====Deduction Classification====>						Deduction Amount				NET DED:- 5190
0028 - 00 - 107 - 00 - 00 - 00						300			DDO CODE:- 400001	
0030 - 02 - 102 - 00 - 00 - 00						5				
0406 - 01 - 101 - 00 - 00 - 02						1460				
8658 - 00 - 112 - 00 - 00 - 00						3425				
3452 - 01 - 101 - 60 - 44 - 27						98	7107	31-MAR-24	499620	499615
<====Deduction Classification====>						Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 27						29	3367	28-MAR-24	396415	396410
<====Deduction Classification====>						Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 27						30	3368	28-MAR-24	452676	440782
<====Deduction Classification====>						Deduction Amount				NET DED:- 11894
0028 - 00 - 107 - 00 - 00 - 00						300			DDO CODE:- 400001	
0030 - 02 - 102 - 00 - 00 - 00						5				
0406 - 01 - 101 - 00 - 00 - 02						7754				
8658 - 00 - 112 - 00 - 00 - 00						3835				
3452 - 01 - 101 - 60 - 44 - 27						32	3688	31-MAR-24	56381	55865
<====Deduction Classification====>						Deduction Amount				NET DED:- 516
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:- 400001	
8658 - 00 - 112 - 00 - 00 - 00						511				
3452 - 01 - 101 - 60 - 44 - 27						33	3689	31-MAR-24	535586	531012
<====Deduction Classification====>						Deduction Amount				NET DED:- 4574
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:- 400001	
8658 - 00 - 112 - 00 - 00 - 00						4569				
3452 - 01 - 101 - 60 - 44 - 27						34	3690	31-MAR-24	407310	407305
<====Deduction Classification====>						Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:- 400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1473 of 1584

Run Date:- 10 MAY 2024

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 27		51	5726	31-MAR-24			207915	207910	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		55	5730	31-MAR-24			291658	289171	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2487	
8658 - 00 - 112 - 00 - 00 - 00				2482			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		63	5738	31-MAR-24			69970	69372	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	598	
8658 - 00 - 112 - 00 - 00 - 00				593			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		65	5740	31-MAR-24			34850	34845	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		71	7080	31-MAR-24			997880	997875	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		73	7082	31-MAR-24			581525	581520	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		74	7083	31-MAR-24			118395	117375	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1020	
8658 - 00 - 112 - 00 - 00 - 00				1015			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		81	7090	31-MAR-24			222640	222635	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		83	7092	31-MAR-24			199795	197956	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1839	
8658 - 00 - 112 - 00 - 00 - 00				1834			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27		84	7093	31-MAR-24			126095		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1474 of 1584

Run Date:- 10 MAY 2024

40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 27							85	7094	31-MAR-24	153340	153335
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27							86	7095	31-MAR-24	274670	274665
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27							87	7096	31-MAR-24	124462	119583
<====Deduction Classification====>							Deduction Amount			NET DED:-	4879
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00								5			
0406 - 01 - 101 - 00 - 00 - 02								3598			
8658 - 00 - 112 - 00 - 00 - 00								1126			
3452 - 01 - 101 - 60 - 44 - 27							89	7098	31-MAR-24	300730	300725
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27							99	7108	31-MAR-24	322914	319872
<====Deduction Classification====>							Deduction Amount			NET DED:-	3042
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00								5			
8658 - 00 - 112 - 00 - 00 - 00								2737			
3452 - 01 - 101 - 60 - 44 - 27							100	7109	31-MAR-24	176705	176700
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27							101	7110	31-MAR-24	442092	438040
<====Deduction Classification====>							Deduction Amount			NET DED:-	4052
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00								5			
8658 - 00 - 112 - 00 - 00 - 00								3747			
3452 - 01 - 101 - 60 - 44 - 27							102	7111	31-MAR-24	207755	207750
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27							103	7112	31-MAR-24	332434	329614
<====Deduction Classification====>							Deduction Amount			NET DED:-	2820
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
8658 - 00 - 112 - 00 - 00 - 00								2815			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1475 of 1584

Run Date:- 10 MAY 2024

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3452 - 01 - 101 - 60 - 44 - 27			122	8069	31-MAR-24	148819		147553	
<====Deduction Classification====>			Deduction Amount		NET DED:-		1266		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		400001		
8658 - 00 - 112 - 00 - 00 - 00			1261						
3452 - 01 - 101 - 60 - 44 - 27			123	8071	31-MAR-24	813720		813715	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 27			131	8097	31-MAR-24	133183		130960	
<====Deduction Classification====>			Deduction Amount		NET DED:-		2223		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		400001		
0406 - 01 - 101 - 00 - 00 - 02			1079						
8658 - 00 - 112 - 00 - 00 - 00			1139						
3452 - 01 - 101 - 60 - 44 - 27			82	7091	31-MAR-24	141010		141005	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 27			8	185	01-MAR-24	755792		748870	
<====Deduction Classification====>			Deduction Amount		NET DED:-		6922		
8658 - 00 - 112 - 00 - 00 - 00			6413		DDO CODE:-		400001		
0406 - 01 - 800 - 03 - 00 - 00			504						
0030 - 02 - 102 - 00 - 00 - 00			5						
3452 - 01 - 101 - 60 - 44 - 27			6	183	01-MAR-24	244110		244105	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 27			7	184	01-MAR-24	299995		299990	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		400001		
3452 - 01 - 101 - 60 - 44 - 27			9	186	01-MAR-24	698281		692340	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5941		
8658 - 00 - 112 - 00 - 00 - 00			5936		DDO CODE:-		400001		
0030 - 02 - 102 - 00 - 00 - 00			5						
3452 - 01 - 101 - 60 - 44 - 27			27	3365	28-MAR-24	312384		312379	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		400001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1476 of 1584

Run Date:- 10 MAY 2024

40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 27	28	3366	28-MAR-24			686818	680952	
<====Deduction Classification====> Deduction Amount							NET DED:-	5866
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00			5861					
3452 - 01 - 101 - 60 - 44 - 29	16	972	12-MAR-24			35150	35145	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 29	1	14	01-MAR-24			39908	39581	
<====Deduction Classification====> Deduction Amount							NET DED:-	327
8658 - 00 - 112 - 00 - 00 - 00			322			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5					
3452 - 01 - 101 - 60 - 44 - 49	95	7104	31-MAR-24			547660	547655	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 49	92	7101	31-MAR-24			284011	281599	
<====Deduction Classification====> Deduction Amount							NET DED:-	2412
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00			2407					
3452 - 01 - 101 - 60 - 44 - 49	97	7106	31-MAR-24			344495	344490	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 49	96	7105	31-MAR-24			541461	536867	
<====Deduction Classification====> Deduction Amount							NET DED:-	4594
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00			4589					
3452 - 01 - 101 - 60 - 44 - 49	94	7103	31-MAR-24			251939	249799	
<====Deduction Classification====> Deduction Amount							NET DED:-	2140
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00			2135					
3452 - 01 - 101 - 60 - 44 - 49	93	7102	31-MAR-24			515325	515320	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 49	44	4115	31-MAR-24			1990315	1990310	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1477 of 1584

Run Date:- 10 MAY 2024

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3452 - 01 - 102 - 60 - 44 - 11	47	4218	31-MAR-24	14040	14035				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 102 - 60 - 44 - 11	43	3703	31-MAR-24	14180	14175				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 102 - 60 - 44 - 13	107	7116	31-MAR-24	22179	22174				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 102 - 60 - 44 - 13	66	5742	31-MAR-24	30115	30110				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 102 - 60 - 44 - 13	113	7122	31-MAR-24	14896	14891				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 102 - 60 - 48 - 11	91	7100	31-MAR-24	12500	12495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 102 - 60 - 48 - 11	90	7099	31-MAR-24	12500	12495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 102 - 61 - 00 - 31	76	7085	31-MAR-24	2000000	1999995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 01 - 102 - 62 - 00 - 36	19	1647	18-MAR-24	1700000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	400001				
3452 - 01 - 102 - 62 - 00 - 36	17	1645	18-MAR-24	5100000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	400001				
3452 - 80 - 001 - 00 - 44 - 13	69	5749	31-MAR-24	87330	87325				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 001 - 00 - 44 - 13	70	5750	31-MAR-24	22532	22527				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1478 of 1584

Run Date:- 10 MAY 2024

40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 80 - 001 - 00 - 44 - 13						116	7125	31-MAR-24	10155	10150
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 80 - 001 - 00 - 44 - 13						110	7119	31-MAR-24	86495	86490
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 80 - 001 - 00 - 44 - 13						133	9170	31-MAR-24	18858	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	400001
3452 - 80 - 001 - 00 - 44 - 13						117	7126	31-MAR-24	237090	236890
<====Deduction Classification====>						Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	400001
3452 - 80 - 001 - 00 - 44 - 13						126	8074	31-MAR-24	24648	24643
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 80 - 104 - 64 - 00 - 26						125	8073	31-MAR-24	439225	439220
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 80 - 104 - 64 - 00 - 26						121	8067	31-MAR-24	162992	162987
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 80 - 104 - 64 - 00 - 26						115	7124	31-MAR-24	14530	14525
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 80 - 104 - 64 - 00 - 26						80	7089	31-MAR-24	74981	74976
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 80 - 104 - 64 - 00 - 26						119	8064	31-MAR-24	500000	499995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 80 - 104 - 64 - 00 - 26						52	5727	31-MAR-24	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 80 - 104 - 64 - 00 - 26						72	7081	31-MAR-24	300000	299995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1479 of 1584

Run Date:- 10 MAY 2024

40 Tourism and Civil Aviation								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3452 - 01 - 102 - 60 - 46 - 01	4	32	05-MAR-24	18885	18880			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 01	15	630	28-MAR-24	620	514			
<====Deduction Classification====> Deduction Amount				NET DED:-	106			
0028 - 00 - 107 - 00 - 00 - 00			50	DDO CODE:-	400402			
8342 - 00 - 117 - 01 - 02 - 00			56					
3452 - 01 - 102 - 60 - 46 - 01	14	629	28-MAR-24	14742	14737			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 02	5	290	18-MAR-24	67500	67475			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 02	6	415	20-MAR-24	36270	36255			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 11	13	628	28-MAR-24	4340				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 13	12	548	22-MAR-24	6000	5995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 13	11	444	20-MAR-24	4500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 13	10	443	20-MAR-24	13470	13465			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 13	9	442	20-MAR-24	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 13	8	441	20-MAR-24	13470	13465			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400402			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1480 of 1584

Run Date:- 10 MAY 2024

40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 13	16	631	28-MAR-24	8700	8695	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	2	28	05-MAR-24	5618	5613	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	1	27	05-MAR-24	5200	5195	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	18	1051	31-MAR-24	10327	10322	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	3	29	05-MAR-24	9500	9495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	19	944	31-MAR-24	2200		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	17	632	28-MAR-24	8460	8455	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	7	423	20-MAR-24	2800		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				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 - 13	4	7478	31-MAR-24	2095		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 13	5	7479	31-MAR-24	2095		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1481 of 1584

Run Date:- 10 MAY 2024

41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 13	2	929	11-MAR-24	1472		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	1	387	06-MAR-24	7419	7414	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	6	8393	31-MAR-24	3139	2848	
<====Deduction Classification====> Deduction Amount				NET DED:-	291	
8342 - 00 - 117 - 01 - 02 - 00		291		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	3	931	11-MAR-24	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2216 - 80 - 103 - 60 - 00 - 31	28	5688	31-MAR-24	2000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2216 - 80 - 103 - 60 - 00 - 36	27	5687	31-MAR-24	9426000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	26	3065	27-MAR-24	2100	1900	
<====Deduction Classification====> Deduction Amount				NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00		200		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	11	927	11-MAR-24	6227	6222	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	28	3067	27-MAR-24	2100	1900	
<====Deduction Classification====> Deduction Amount				NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00		200		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	29	3068	27-MAR-24	2100	1900	
<====Deduction Classification====> Deduction Amount				NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00		200		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	32	3071	27-MAR-24	2732	2476	
<====Deduction Classification====> Deduction Amount				NET DED:-	256	
8342 - 00 - 117 - 01 - 02 - 00		256		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	30	3069	27-MAR-24	2732	2476	
<====Deduction Classification====> Deduction Amount				NET DED:-	256	
8342 - 00 - 117 - 01 - 02 - 00		256		DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1482 of 1584

Run Date:- 10 MAY 2024

41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 01 - 001 - 60 - 44 - 01							31	3070	27-MAR-24	2732	2476
<====Deduction Classification====>							Deduction Amount			NET DED:-	256
8342 - 00 - 117 - 01 - 02 - 00								256		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01							27	3066	27-MAR-24	2100	1900
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00								200		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 02							35	4526	31-MAR-24	40500	40480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 13							37	7475	31-MAR-24	103715	103710
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 13							46	7486	31-MAR-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 13							45	7485	31-MAR-24	68134	68129
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 13							51	7491	31-MAR-24	9950	9945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 24							56	7496	31-MAR-24	107760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 24							57	7497	31-MAR-24	605049	604874
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00								175		DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							1	388	06-MAR-24	45705	45700
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							79	8396	31-MAR-24	4709	4303
<====Deduction Classification====>							Deduction Amount			NET DED:-	406
8342 - 00 - 117 - 01 - 02 - 00								406		DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 02							34	4525	31-MAR-24	418812	417417
<====Deduction Classification====>							Deduction Amount			NET DED:-	1395
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	410001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1483 of 1584

Run Date:- 10 MAY 2024

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							95				
0070 - 60 - 800 - 03 - 00 - 00							500				
2217 - 80 - 001 - 00 - 44 - 01 22							3061	27-MAR-24	1500	1308	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00							142				
2217 - 80 - 001 - 00 - 44 - 01 23							3062	27-MAR-24	1500	1308	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00							142				
2217 - 80 - 001 - 00 - 44 - 01 25							3064	27-MAR-24	1500	1308	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00							142				
2217 - 80 - 001 - 00 - 44 - 01 21							3060	27-MAR-24	1500	1308	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00							142				
2217 - 80 - 001 - 00 - 44 - 01 20							3059	27-MAR-24	65100	65095	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 39							7477	31-MAR-24	2024		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 40							7480	31-MAR-24	16203	16198	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 12							928	11-MAR-24	12439	12434	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 19							3058	27-MAR-24	47952	47947	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1484 of 1584

Run Date:- 10 MAY 2024

41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2217 - 80 - 001 - 00 - 44 - 01	24	3063	27-MAR-24			2732	2476	
<====Deduction Classification====> Deduction Amount							NET DED:-	256
8342 - 00 - 117 - 01 - 02 - 00		256				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	10	926	11-MAR-24			12385	12380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	7	923	11-MAR-24			3626		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	78	7896	31-MAR-24			3400	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3400
0215 - 01 - 103 - 00 - 00 - 00		3400				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	77	7895	31-MAR-24			1000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00		1000				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	76	7894	31-MAR-24			75220	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	75220
0801 - 01 - 800 - 01 - 00 - 00		75220				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	16	2147	20-MAR-24			1000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00		1000				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	50	7490	31-MAR-24			9985	9980	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	69	7567	31-MAR-24			765		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	67	7507	31-MAR-24			49237	49232	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	66	7506	31-MAR-24			33745	33740	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	65	7505	31-MAR-24			46168	46163	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1485 of 1584

Run Date:- 10 MAY 2024

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	64	7504	31-MAR-24	Deduction Amount		49394	49389		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	62	7502	31-MAR-24	Deduction Amount		190983	190978		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	61	7501	31-MAR-24	Deduction Amount		92713	92708		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	53	7493	31-MAR-24	Deduction Amount		186145	186140		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	52	7492	31-MAR-24	Deduction Amount		131250	131245		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	3	390	06-MAR-24	Deduction Amount		29443	29438		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	36	5007	31-MAR-24	Deduction Amount		81300	81295		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	38	7476	31-MAR-24	Deduction Amount		191557	191552		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	47	7487	31-MAR-24	Deduction Amount		53874	53869		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	48	7488	31-MAR-24	Deduction Amount		29736	29731		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	49	7489	31-MAR-24	Deduction Amount		32516	32511		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 16	82	8404	31-MAR-24	Deduction Amount		6048	6043		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	410001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1486 of 1584

Run Date:- 10 MAY 2024

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 - 16	81	8403	31-MAR-24	Deduction Amount		4536	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 16	80	8400	31-MAR-24	Deduction Amount		9072	NET DED:-		9067
<====Deduction Classification====>							DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 16	74	7892	31-MAR-24	Deduction Amount		2520	NET DED:-		0
<====Deduction Classification====>							DDO CODE:-	410001	
0220 - 60 - 800 - 00 - 00 - 00			2520				NET DED:-		2520
<====Deduction Classification====>							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 16	75	7893	31-MAR-24	Deduction Amount		1820	NET DED:-		0
<====Deduction Classification====>							DDO CODE:-	410001	
0220 - 60 - 800 - 00 - 00 - 00			1820				NET DED:-		1820
<====Deduction Classification====>							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 16	70	7888	31-MAR-24	Deduction Amount		2100	NET DED:-		0
<====Deduction Classification====>							DDO CODE:-	410001	
0220 - 60 - 800 - 00 - 00 - 00			2100				NET DED:-		2100
<====Deduction Classification====>							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 16	71	7889	31-MAR-24	Deduction Amount		1820	NET DED:-		0
<====Deduction Classification====>							DDO CODE:-	410001	
0220 - 60 - 800 - 00 - 00 - 00			1820				NET DED:-		1820
<====Deduction Classification====>							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 16	72	7890	31-MAR-24	Deduction Amount		9240	NET DED:-		0
<====Deduction Classification====>							DDO CODE:-	410001	
0220 - 60 - 800 - 00 - 00 - 00			9240				NET DED:-		9240
<====Deduction Classification====>							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 16	73	7891	31-MAR-24	Deduction Amount		12840	NET DED:-		0
<====Deduction Classification====>							DDO CODE:-	410001	
0058 - 00 - 200 - 00 - 00 - 00			12840				NET DED:-		12840
<====Deduction Classification====>							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 19	9	925	11-MAR-24	Deduction Amount		83072	NET DED:-		83067
<====Deduction Classification====>							DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29	41	7481	31-MAR-24	Deduction Amount		109716	NET DED:-		109711
<====Deduction Classification====>							DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29	42	7482	31-MAR-24	Deduction Amount		9970	NET DED:-		9965
<====Deduction Classification====>							DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29	43	7483	31-MAR-24	Deduction Amount		14752	NET DED:-		14747
<====Deduction Classification====>							DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1487 of 1584

Run Date:- 10 MAY 2024

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 - 29			44	7484	31-MAR-24	29640		29635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 29			54	7494	31-MAR-24	4517			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 29			58	7498	31-MAR-24	3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 29			59	7499	31-MAR-24	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 29			60	7500	31-MAR-24	9130		9125	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 29			63	7503	31-MAR-24	8105		8100	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 29			68	7508	31-MAR-24	26837		26832	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 29			55	7495	31-MAR-24	7112		7107	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 29			14	2145	20-MAR-24	800		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					800	NET DED:-		800	
						DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 29			15	2146	20-MAR-24	4570		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					4570	NET DED:-		4570	
						DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 29			8	924	11-MAR-24	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		410001	
2217 - 80 - 001 - 00 - 44 - 29			13	930	11-MAR-24	10534		10529	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1488 of 1584

Run Date:- 10 MAY 2024

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 - 29	2	389	06-MAR-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	4	391	06-MAR-24	4500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29	5	392	06-MAR-24	4560		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29	6	393	06-MAR-24	3300		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 60 - 00 - 49	17	2274	21-MAR-24	6775824		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 60 - 00 - 49	33	3391	28-MAR-24	917000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 60 - 00 - 49	18	2275	21-MAR-24	6801739		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410001	
41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2217 - 05 - 053 - 00 - 45 - 29	2	1114	31-MAR-24	94456	94451	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410202	
2217 - 05 - 053 - 00 - 45 - 29	7	1120	31-MAR-24	8690	8685	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410202	
2217 - 05 - 053 - 00 - 45 - 29	6	1119	31-MAR-24	159858	159853	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410202	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1489 of 1584

Run Date:- 10 MAY 2024

41 Urban Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 05 - 053 - 00 - 45 - 29 5							1117	31-MAR-24	12640	12635	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	410202	
2217 - 05 - 053 - 00 - 45 - 29 4							1116	31-MAR-24	2900		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	410202	
2217 - 80 - 001 - 00 - 44 - 02 1							660	29-MAR-24	124000	123380	
<====Deduction Classification====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	620	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 29 3							1115	31-MAR-24	138875	138870	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 5							383	19-MAR-24	2500		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 6							497	26-MAR-24	5130	5125	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 44							1118	31-MAR-24	40209	40204	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 23							1062	31-MAR-24	30090	30085	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 13 22							1061	31-MAR-24	1500		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	410202	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1490 of 1584

Run Date:- 10 MAY 2024

41 Urban Development								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2217 - 80 - 001 - 00 - 48 - 01	41	1383	27-MAR-24	18291	16651			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1640		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303			
8342 - 00 - 117 - 01 - 02 - 00			1635					
2217 - 80 - 001 - 00 - 48 - 01	42	1384	27-MAR-24	23328	21283			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2045		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303			
8342 - 00 - 117 - 01 - 02 - 00			2040					
2217 - 80 - 001 - 00 - 48 - 01	43	1528	28-MAR-24	17100	15611			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1489		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303			
8342 - 00 - 117 - 01 - 02 - 00			1484					
2217 - 80 - 001 - 00 - 48 - 01	44	1529	28-MAR-24	26504	24074			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2430		
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	410303			
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2300					
2217 - 80 - 001 - 00 - 48 - 01	53	1643	29-MAR-24	9534	8684			
<====Deduction Classification====>				Deduction Amount	NET DED:-	850		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303			
8342 - 00 - 117 - 01 - 02 - 00			845					
2217 - 80 - 001 - 00 - 48 - 01	30	1372	27-MAR-24	2100	1900			
<====Deduction Classification====>				Deduction Amount	NET DED:-	200		
8342 - 00 - 117 - 01 - 02 - 00			200	DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 01	24	1366	27-MAR-24	2100	1900			
<====Deduction Classification====>				Deduction Amount	NET DED:-	200		
8342 - 00 - 117 - 01 - 02 - 00			200	DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 01	40	1382	27-MAR-24	1500	1358			
<====Deduction Classification====>				Deduction Amount	NET DED:-	142		
8342 - 00 - 117 - 01 - 02 - 00			142	DDO CODE:-	410303			
2217 - 80 - 001 - 00 - 48 - 01	18	1360	27-MAR-24	1500	1358			
<====Deduction Classification====>				Deduction Amount	NET DED:-	142		
8342 - 00 - 117 - 01 - 02 - 00			142	DDO CODE:-	410303			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1491 of 1584

Run Date:- 10 MAY 2024

41 Urban Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 80 - 001 - 00 - 48 - 01	20	1362	27-MAR-24		4536	4138		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		398			NET DED:-	398		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	21	1363	27-MAR-24		1500	1358		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		142			NET DED:-	142		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	22	1364	27-MAR-24		1500	1358		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		142			NET DED:-	142		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	23	1365	27-MAR-24		2100	1900		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		200			NET DED:-	200		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	25	1367	27-MAR-24		2100	1900		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		200			NET DED:-	200		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	26	1368	27-MAR-24		2100	1900		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		200			NET DED:-	200		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	27	1369	27-MAR-24		1500	1358		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		142			NET DED:-	142		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	28	1370	27-MAR-24		2732	2476		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		256			NET DED:-	256		
					DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	29	1371	27-MAR-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:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	31	1373	27-MAR-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:-	410303		
2217 - 80 - 001 - 00 - 48 - 01	32	1374	27-MAR-24		2732	2476		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		256			NET DED:-	256		
					DDO CODE:-	410303		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1492 of 1584

Run Date:- 10 MAY 2024

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							33	1375	27-MAR-24	1500	1358
<====Deduction Classification====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							34	1376	27-MAR-24	1500	1358
<====Deduction Classification====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							35	1377	27-MAR-24	2732	2476
<====Deduction Classification====>							Deduction Amount			NET DED:-	256
8342 - 00 - 117 - 01 - 02 - 00								256		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							36	1378	27-MAR-24	1500	1358
<====Deduction Classification====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							37	1379	27-MAR-24	1500	1358
<====Deduction Classification====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							38	1380	27-MAR-24	1500	1358
<====Deduction Classification====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							39	1381	27-MAR-24	1500	1358
<====Deduction Classification====>							Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00								142		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 11							15	1252	27-MAR-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 11							14	1251	27-MAR-24	19266	19261
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 11							51	1633	29-MAR-24	3920	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 11							50	1632	29-MAR-24	4950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 11							49	1631	29-MAR-24	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1493 of 1584

Run Date:- 10 MAY 2024

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 - 11 16							1253	27-MAR-24	8400	8395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 52							1634	29-MAR-24	40410	40405	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 54							2286	31-MAR-24	11400	11395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 3							917	20-MAR-24	9263	9258	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 2							916	20-MAR-24	114413	114408	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 4							918	20-MAR-24	9994	9989	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 5							919	20-MAR-24	9989	9984	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 6							920	20-MAR-24	9676	9671	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 8							923	20-MAR-24	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 48							1630	29-MAR-24	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 46							1627	29-MAR-24	8496	8491	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 45							1626	29-MAR-24	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1494 of 1584

Run Date:- 10 MAY 2024

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	17	1269	27-MAR-24	64656	64596				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	410303				
2217 - 80 - 001 - 00 - 48 - 13	11	1128	26-MAR-24	4000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	410303				
2217 - 80 - 001 - 00 - 48 - 13	9	1068	22-MAR-24	24130	24125				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303				
2217 - 80 - 001 - 00 - 48 - 13	1	340	08-MAR-24	11328	11323				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303				
2217 - 80 - 001 - 00 - 48 - 13	13	1221	26-MAR-24	19580	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	19580				
0215 - 01 - 103 - 00 - 00 - 00		19580		DDO CODE:-	410303				
2217 - 80 - 800 - 61 - 48 - 01	19	1361	27-MAR-24	14256	12901				
<====Deduction Classification====> Deduction Amount				NET DED:-	1355				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303				
8342 - 00 - 117 - 01 - 02 - 00		1350							
2217 - 80 - 800 - 61 - 48 - 21	7	921	20-MAR-24	225158	225153				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303				
2217 - 80 - 800 - 61 - 48 - 21	55	2295	31-MAR-24	9994	9989				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303				
2217 - 80 - 800 - 61 - 48 - 21	56	2296	31-MAR-24	9676	9671				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303				
2217 - 80 - 800 - 61 - 48 - 21	47	1629	29-MAR-24	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	410303				
2217 - 80 - 800 - 61 - 48 - 24	10	1127	26-MAR-24	7780	7775				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1495 of 1584

Run Date:- 10 MAY 2024

41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 800 - 61 - 48 - 24 12							1129	26-MAR-24	7850	7845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	410303		
42 Vigilance											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 02 8							280	05-MAR-24	182480	182380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100	DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 02 19							2770	26-MAR-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 43							4351	31-MAR-24	2176		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
								DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 02 20							2771	26-MAR-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 - 02 42							4350	31-MAR-24	63100	62895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	420001		
0030 - 02 - 102 - 00 - 00 - 00							5				
2062 - 00 - 105 - 60 - 00 - 02 39							4347	31-MAR-24	7113	7108	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 02 40							4348	31-MAR-24	113793	113588	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	420001		
0030 - 02 - 102 - 00 - 00 - 00							5				
2062 - 00 - 105 - 60 - 00 - 02 41							4349	31-MAR-24	150000	149795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	420001		
0030 - 02 - 102 - 00 - 00 - 00							5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1496 of 1584

Run Date:- 10 MAY 2024

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 - 02							21	2772	26-MAR-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 - 11							65	6317	31-MAR-24	5750	5745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							30	3768	31-MAR-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 - 11							29	3767	31-MAR-24	8225	8220
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							84	9171	31-MAR-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							83	6508	31-MAR-24	9350	9345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							82	6507	31-MAR-24	9350	9345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							81	6506	31-MAR-24	9450	9445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							80	6505	31-MAR-24	4800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							68	6320	31-MAR-24	7250	7245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							67	6319	31-MAR-24	45810	45805
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1497 of 1584

Run Date:- 10 MAY 2024

42 Vigilance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 11 7							279	05-MAR-24	9900	9895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 31							3769	31-MAR-24	4325		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 32							3770	31-MAR-24	4300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 33							3771	31-MAR-24	3850		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 34							3772	31-MAR-24	4845		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 35							3773	31-MAR-24	4865		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 36							3779	31-MAR-24	7225	7220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 37							3780	31-MAR-24	7125	7120	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 64							6316	31-MAR-24	29085	29080	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 66							6318	31-MAR-24	45710	45705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 85							9172	31-MAR-24	450	-90	
<====Deduction Classification====>							Deduction Amount		NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00							540		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 17							1793	19-MAR-24	7230	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7230	
0801 - 01 - 800 - 01 - 00 - 00							7230		DDO CODE:-	420001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1498 of 1584

Run Date:- 10 MAY 2024

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	16	1792	19-MAR-24	4750	0	
<====Deduction Classification====> Deduction Amount						
0058 - 00 - 200 - 00 - 00 - 00		4750		NET DED:-	4750	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	70	6322	31-MAR-24	1494		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	18	1794	19-MAR-24	540	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		540		NET DED:-	540	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	6	170	01-MAR-24	13000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	5	169	01-MAR-24	4130		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	4	168	01-MAR-24	20924	20919	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	69	6321	31-MAR-24	37079	37049	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	420001	
4070 - 00 - 800 - 60 - 00 - 51	54	8870	31-MAR-24	1939168	1939163	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	420001	
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2015 - 00 - 101 - 60 - 00 - 02	110	5058	31-MAR-24	1863		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	73	3326	28-MAR-24	19685	19675	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	430002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1499 of 1584

Run Date:- 10 MAY 2024

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 - 02		72	3325	28-MAR-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 - 02		55	1698	18-MAR-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 - 11		152	5673	31-MAR-24			22880	22875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 11		153	5674	31-MAR-24			22880	22875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 11		154	5675	31-MAR-24			25630	25625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 11		155	5676	31-MAR-24			20880	20875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 11		156	5677	31-MAR-24			20880	20875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 11		157	5678	31-MAR-24			41790	41780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 11		161	5682	31-MAR-24			1840		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 11		134	5655	31-MAR-24			6400	6395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 11		135	5656	31-MAR-24			4200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 11		140	5661	31-MAR-24			13520	13515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1500 of 1584

Run Date:- 10 MAY 2024

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		54	1553	16-MAR-24			16146	16131	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13		68	2978	26-MAR-24			4256		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13		67	2977	26-MAR-24			3974		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13		43	1415	14-MAR-24			3418		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13		44	1416	14-MAR-24			3103		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13		245	9181	31-MAR-24			3711		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13		241	8309	31-MAR-24			12320	12315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13		228	8226	31-MAR-24			9924	9919	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13		227	8223	31-MAR-24			4720		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13		226	8220	31-MAR-24			9616	9611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13		225	8216	31-MAR-24			7400	7395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13		12	811	11-MAR-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	430002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1501 of 1584

Run Date:- 10 MAY 2024

43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 13			162	5683	31-MAR-24	2245		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13			138	5659	31-MAR-24	15392	15387	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13			71	3324	28-MAR-24	15404	15399	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13			70	3323	28-MAR-24	18957	18952	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13			240	8306	31-MAR-24	32391	32386	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 14			41	1413	14-MAR-24	110800	110795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11			148	5669	31-MAR-24	5260	5255	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11			137	5658	31-MAR-24	2400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11			136	5657	31-MAR-24	12260	12255	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11			221	8181	31-MAR-24	23410	23405	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11			171	6385	31-MAR-24	8600	8595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11			159	5680	31-MAR-24	18970	18965	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1502 of 1584

Run Date:- 10 MAY 2024

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 103 - 60 - 00 - 11		158	5679	31-MAR-24			30260	30255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11		151	5672	31-MAR-24			29940	29930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11		150	5671	31-MAR-24			17930	17925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11		149	5670	31-MAR-24			18870	18865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11		147	5668	31-MAR-24			5260	5255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11		146	5667	31-MAR-24			19020	19015	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11		145	5666	31-MAR-24			20880	20875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11		144	5665	31-MAR-24			23410	23405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11		141	5662	31-MAR-24			22880	22875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11		142	5663	31-MAR-24			18970	18965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 11		143	5664	31-MAR-24			20880	20875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 16		53	1548	16-MAR-24			886600	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				886600			NET DED:-	886600	
							DDO CODE:-	430002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1503 of 1584

Run Date:- 10 MAY 2024

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 103 - 60 - 00 - 49	66	2976	26-MAR-24	Deduction Amount		4623	NET DED:-		
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49	56	2416	21-MAR-24	Deduction Amount		35150	NET DED:-		35145
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49	52	1547	16-MAR-24	Deduction Amount		91248	NET DED:-		91198
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-		50
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49	42	1414	14-MAR-24	Deduction Amount		110800	NET DED:-		110795
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49	243	8864	31-MAR-24	Deduction Amount		15070	NET DED:-		15065
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49	242	8313	31-MAR-24	Deduction Amount		69818	NET DED:-		69813
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49	239	8303	31-MAR-24	Deduction Amount		18568	NET DED:-		18563
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49	223	8212	31-MAR-24	Deduction Amount		8342	NET DED:-		8337
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49	222	8210	31-MAR-24	Deduction Amount		14083	NET DED:-		14078
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49	172	6386	31-MAR-24	Deduction Amount		35150	NET DED:-		35145
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49	160	5681	31-MAR-24	Deduction Amount		174373	NET DED:-		174368
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49	139	5660	31-MAR-24	Deduction Amount		25803	NET DED:-		25798
<====Deduction Classification====>							DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
<====Deduction Classification====>							DDO CODE:-	430002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1504 of 1584

Run Date:- 10 MAY 2024

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 103 - 60 - 00 - 49	84	4014	31-MAR-24	Deduction Amount		17359	0		
<====Deduction Classification====>							NET DED:-	17359	
0801 - 01 - 800 - 01 - 00 - 00		17359				DDO CODE:-	430002		
2015 - 00 - 103 - 60 - 00 - 49	85	4015	31-MAR-24	Deduction Amount		46347	0		
<====Deduction Classification====>							NET DED:-	46347	
0801 - 01 - 800 - 01 - 00 - 00		46347				DDO CODE:-	430002		
2015 - 00 - 103 - 60 - 00 - 49	87	4017	31-MAR-24	Deduction Amount		3450	0		
<====Deduction Classification====>							NET DED:-	3450	
0058 - 00 - 200 - 00 - 00 - 00		3450				DDO CODE:-	430002		
2015 - 00 - 103 - 60 - 00 - 49	88	4018	31-MAR-24	Deduction Amount		1065	0		
<====Deduction Classification====>							NET DED:-	1065	
0058 - 00 - 200 - 00 - 00 - 00		1065				DDO CODE:-	430002		
2015 - 00 - 103 - 60 - 00 - 49	244	8903	31-MAR-24	Deduction Amount		217671	0		
<====Deduction Classification====>							NET DED:-	217671	
0058 - 00 - 200 - 00 - 00 - 00		217671				DDO CODE:-	430002		
2015 - 00 - 103 - 60 - 00 - 49	224	8213	31-MAR-24	Deduction Amount		92810	92805		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 49	13	812	11-MAR-24	Deduction Amount		1267500	0		
<====Deduction Classification====>							NET DED:-	1267500	
0058 - 00 - 200 - 00 - 00 - 00		1267500				DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 49	89	4019	31-MAR-24	Deduction Amount		900000	0		
<====Deduction Classification====>							NET DED:-	900000	
0058 - 00 - 200 - 00 - 00 - 00		900000				DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 49	86	4016	31-MAR-24	Deduction Amount		336000	0		
<====Deduction Classification====>							NET DED:-	336000	
0058 - 00 - 200 - 00 - 00 - 00		336000				DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 49	83	3836	31-MAR-24	Deduction Amount		968583	968578		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 49	111	5059	31-MAR-24	Deduction Amount		60276	60271		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 49	69	2979	26-MAR-24	Deduction Amount		125000	112495		
<====Deduction Classification====>							NET DED:-	12505	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1505 of 1584

Run Date:- 10 MAY 2024

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Voucher Voucher Gross Net									
Number Number Date Amount Amount									
<=====Deduction Classification=====>									
8658 - 00 - 112 - 00 - 00 - 00 12500									
2015 - 00 - 109 - 61 - 00 - 49 238 8300 31-MAR-24 213354 213349									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5									
DDO CODE:- 430002									
2015 - 00 - 109 - 61 - 00 - 49 14 813 11-MAR-24 1113710 0									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 1113710									
0058 - 00 - 200 - 00 - 00 - 00 1113710									
DDO CODE:- 430002									
2015 - 00 - 109 - 61 - 00 - 49 82 3835 31-MAR-24 836219 836214									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5									
DDO CODE:- 430002									
2515 - 00 - 101 - 00 - 44 - 01 62 8001 31-MAR-24 1567									
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 430001									
2515 - 00 - 101 - 00 - 44 - 01 63 8003 31-MAR-24 1050 950									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 100									
8342 - 00 - 117 - 01 - 02 - 00 100									
DDO CODE:- 430001									
2515 - 00 - 101 - 00 - 44 - 01 64 8006 31-MAR-24 1366 1238									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 128									
8342 - 00 - 117 - 01 - 02 - 00 128									
DDO CODE:- 430001									
2515 - 00 - 101 - 00 - 44 - 01 67 8011 31-MAR-24 750 654									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 96									
0028 - 00 - 107 - 00 - 00 - 00 25									
DDO CODE:- 430001									
8342 - 00 - 117 - 01 - 02 - 00 71									
2515 - 00 - 101 - 00 - 44 - 01 68 8012 31-MAR-24 750 679									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 71									
8342 - 00 - 117 - 01 - 02 - 00 71									
DDO CODE:- 430001									
2515 - 00 - 101 - 00 - 44 - 01 74 8460 31-MAR-24 1050 901									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 149									
0028 - 00 - 107 - 00 - 00 - 00 50									
DDO CODE:- 430001									
8342 - 00 - 117 - 01 - 02 - 00 99									
2515 - 00 - 101 - 00 - 44 - 01 75 8461 31-MAR-24 1050 950									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 100									
8342 - 00 - 117 - 01 - 02 - 00 100									
DDO CODE:- 430001									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1506 of 1584

Run Date:- 10 MAY 2024

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							76	8465	31-MAR-24	2194	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							77	8468	31-MAR-24	49468	49463
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							80	8473	31-MAR-24	1050	901
<====Deduction Classification====>							Deduction Amount			NET DED:-	149
0028 - 00 - 107 - 00 - 00 - 00									50	DDO CODE:-	430001
8342 - 00 - 117 - 01 - 02 - 00									99		
2515 - 00 - 101 - 00 - 44 - 01							81	8476	31-MAR-24	1050	901
<====Deduction Classification====>							Deduction Amount			NET DED:-	149
0028 - 00 - 107 - 00 - 00 - 00									50	DDO CODE:-	430001
8342 - 00 - 117 - 01 - 02 - 00									99		
2515 - 00 - 101 - 00 - 44 - 01							59	7995	31-MAR-24	2106	1921
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
8342 - 00 - 117 - 01 - 02 - 00									185	DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							65	8008	31-MAR-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00									71	DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							66	8009	31-MAR-24	1800	1629
<====Deduction Classification====>							Deduction Amount			NET DED:-	171
8342 - 00 - 117 - 01 - 02 - 00									171	DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							37	6831	31-MAR-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00									71	DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							4	1011	12-MAR-24	51746	51741
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							5	1496	15-MAR-24	20293	20288
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							7	1498	15-MAR-24	6880	6875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1507 of 1584

Run Date:- 10 MAY 2024

43 Panchayat Raj Institutions							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2515 - 00 - 101 - 00 - 44 - 01	8	1499	15-MAR-24			22500	22495	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	9	2176	20-MAR-24			77646	77641	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	13	3083	27-MAR-24			22070	22065	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	22	4528	31-MAR-24			100000	99995	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	23	6817	31-MAR-24			1050	950	
<====Deduction Classification====>				Deduction	Amount			
8342 - 00 - 117 - 01 - 02 - 00			100			NET DED:-	100	
						DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	24	6818	31-MAR-24			750	654	
<====Deduction Classification====>				Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00			25			NET DED:-	96	
8342 - 00 - 117 - 01 - 02 - 00			71			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	25	6819	31-MAR-24			1050	950	
<====Deduction Classification====>				Deduction	Amount			
8342 - 00 - 117 - 01 - 02 - 00			100			NET DED:-	100	
						DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	26	6820	31-MAR-24			750	654	
<====Deduction Classification====>				Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00			25			NET DED:-	96	
8342 - 00 - 117 - 01 - 02 - 00			71			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	27	6821	31-MAR-24			750	654	
<====Deduction Classification====>				Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00			25			NET DED:-	96	
8342 - 00 - 117 - 01 - 02 - 00			71			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	28	6822	31-MAR-24			1050	901	
<====Deduction Classification====>				Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00			50			NET DED:-	149	
8342 - 00 - 117 - 01 - 02 - 00			99			DDO CODE:-	430001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1508 of 1584

Run Date:- 10 MAY 2024

43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2515 - 00 - 101 - 00 - 44 - 01	29	6823	31-MAR-24		750	679		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				71	NET DED:-	71		
					DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01	30	6824	31-MAR-24		750	679		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				71	NET DED:-	71		
					DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01	31	6825	31-MAR-24		1050	950		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				100	NET DED:-	100		
					DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01	32	6826	31-MAR-24		1050	950		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				100	NET DED:-	100		
					DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01	33	6827	31-MAR-24		750	654		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				25	NET DED:-	96		
8342 - 00 - 117 - 01 - 02 - 00				71	DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01	34	6828	31-MAR-24		750	654		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				25	NET DED:-	96		
8342 - 00 - 117 - 01 - 02 - 00				71	DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01	35	6829	31-MAR-24		750	654		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				25	NET DED:-	96		
8342 - 00 - 117 - 01 - 02 - 00				71	DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01	36	6830	31-MAR-24		1050	950		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				100	NET DED:-	100		
					DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01	38	6832	31-MAR-24		750	654		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				25	NET DED:-	96		
8342 - 00 - 117 - 01 - 02 - 00				71	DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01	39	6833	31-MAR-24		1050	950		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				100	NET DED:-	100		
					DDO CODE:-	430001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1509 of 1584

Run Date:- 10 MAY 2024

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			40	6834	31-MAR-24	1050	950		
<====Deduction Classification====>			Deduction Amount			NET DED:-	100		
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01			41	6835	31-MAR-24	725			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01			42	6836	31-MAR-24	39614	39609		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01			43	6837	31-MAR-24	1567			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01			44	6838	31-MAR-24	156			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01			45	6839	31-MAR-24	7640	7635		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01			52	7988	31-MAR-24	783	723		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
8342 - 00 - 117 - 01 - 02 - 00				60		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01			53	7989	31-MAR-24	7640	7635		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01			54	7990	31-MAR-24	750	679		
<====Deduction Classification====>			Deduction Amount			NET DED:-	71		
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01			55	7991	31-MAR-24	1050	901		
<====Deduction Classification====>			Deduction Amount			NET DED:-	149		
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	430001		
8342 - 00 - 117 - 01 - 02 - 00				99					
2515 - 00 - 101 - 00 - 44 - 01			56	7992	31-MAR-24	750	679		
<====Deduction Classification====>			Deduction Amount			NET DED:-	71		
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	430001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1510 of 1584

Run Date:- 10 MAY 2024

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			57	7993	31-MAR-24	750	654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00				71				
2515 - 00 - 101 - 00 - 44 - 01			58	7994	31-MAR-24	1050	901	
<====Deduction Classification====>			Deduction Amount			NET DED:-	149	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00				99				
2515 - 00 - 101 - 00 - 44 - 01			60	7998	31-MAR-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 11			49	7985	31-MAR-24	9400	9395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 11			3	1010	12-MAR-24	16387	16382	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 11			71	8105	31-MAR-24	9450	9445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13			51	7987	31-MAR-24	38095	38090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13			70	8017	31-MAR-24	73662	73657	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13			73	8456	31-MAR-24	6485	6480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13			78	8470	31-MAR-24	12972	12967	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13			79	8472	31-MAR-24	15271	15266	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1511 of 1584

Run Date:- 10 MAY 2024

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2515 - 00 - 101 - 00 - 44 - 13	50	7986	31-MAR-24	Deduction Amount		19048	19043		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 430001									
2515 - 00 - 101 - 00 - 44 - 13	21	4527	31-MAR-24	Deduction Amount		3650			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 430001									
2515 - 00 - 101 - 00 - 44 - 13	6	1497	15-MAR-24	Deduction Amount		5947	5942		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 430001									
2515 - 00 - 101 - 00 - 44 - 13	69	8014	31-MAR-24	Deduction Amount		216068	216063		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 430001									
2515 - 00 - 101 - 00 - 44 - 13	48	7924	31-MAR-24	Deduction Amount		60000	0		
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		60000			NET DED:-	60000			
DDO CODE:- 430001									
2515 - 00 - 101 - 00 - 44 - 49	72	8108	31-MAR-24	Deduction Amount		708390	708385		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 430001									
2515 - 00 - 196 - 61 - 00 - 36	1	674	08-MAR-24	Deduction Amount		3704000			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 430001									
2515 - 00 - 196 - 61 - 00 - 71	11	2643	22-MAR-24	Deduction Amount		900000			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 430001									
2515 - 00 - 196 - 62 - 00 - 49	10	2642	22-MAR-24	Deduction Amount		880000			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 430001									
2515 - 00 - 198 - 61 - 00 - 36	2	675	08-MAR-24	Deduction Amount		21277000			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 430001									
2515 - 00 - 198 - 62 - 00 - 49	12	2644	22-MAR-24	Deduction Amount		3567000			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 430001									
3604 - 00 - 200 - 80 - 00 - 71	20	6481	31-MAR-24	Deduction Amount		9855000			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 430001									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1512 of 1584

Run Date:- 10 MAY 2024

43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3604 - 00 - 200 - 80 - 00 - 72	19	6480	31-MAR-24	55841000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
3604 - 00 - 200 - 82 - 00 - 71	4	1488	15-MAR-24	37211000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
3604 - 00 - 200 - 82 - 00 - 72	2	1486	15-MAR-24	64674000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
3604 - 00 - 200 - 83 - 00 - 71	1	1485	15-MAR-24	16311000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
3604 - 00 - 200 - 84 - 00 - 72	3	1487	15-MAR-24	24467000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
4070 - 00 - 101 - 60 - 00 - 71	44	8229	31-MAR-24	90748	90743	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	430002
4070 - 00 - 101 - 60 - 00 - 72	45	8232	31-MAR-24	28170	28165	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	430002
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 46 - 01	4	253	15-MAR-24	2100	1902	
<====Deduction Classification====> Deduction Amount				NET DED:-	198	
8342 - 00 - 117 - 01 - 02 - 00				198	DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01	5	254	15-MAR-24	1500	1308	
<====Deduction Classification====> Deduction Amount				NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00				50	DDO CODE:-	430405
8342 - 00 - 117 - 01 - 02 - 00				142		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1513 of 1584

Run Date:- 10 MAY 2024

43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 46 - 01	6	255	15-MAR-24	2100	1902	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		198		NET DED:-	198	
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	9	358	19-MAR-24	36717	36712	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	10	359	19-MAR-24	2500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	11	360	19-MAR-24	29963	29958	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	2	251	15-MAR-24	2100	1900	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		200		NET DED:-	200	
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 01	3	252	15-MAR-24	2100	1900	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		200		NET DED:-	200	
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 11	7	256	15-MAR-24	3850		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 11	8	257	15-MAR-24	4840		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 13	1	81	06-MAR-24	2000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430405	
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 44 - 13	7	1026	31-MAR-24	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430107	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1514 of 1584

Run Date:- 10 MAY 2024

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 - 44 - 13 8							1027	31-MAR-24	9750	9745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 44 - 13 6							1025	31-MAR-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 44 - 13 22							1041	31-MAR-24	49081	49076	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 44 - 13 21							1040	31-MAR-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 44 - 13 20							1039	31-MAR-24	9811	9806	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 44 - 13 19							1038	31-MAR-24	3308		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 44 - 13 18							1037	31-MAR-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 44 - 13 17							1036	31-MAR-24	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 44 - 13 16							1035	31-MAR-24	9750	9745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 44 - 13 15							1034	31-MAR-24	9750	9745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 44 - 13 9							1028	31-MAR-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 44 - 13 10							1029	31-MAR-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1515 of 1584

Run Date:- 10 MAY 2024

43 Panchayat Raj Institutions									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2515 - 00 - 101 - 00 - 44 - 13			11	1030	31-MAR-24	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		430107	
2515 - 00 - 101 - 00 - 44 - 13			12	1031	31-MAR-24	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		430107	
2515 - 00 - 101 - 00 - 44 - 13			13	1032	31-MAR-24	9750		9745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		430107	
2515 - 00 - 101 - 00 - 44 - 13			14	1033	31-MAR-24	9750		9745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		430107	
2515 - 00 - 101 - 00 - 47 - 01			3	550	28-MAR-24	27992		27987	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		430104	
2515 - 00 - 101 - 00 - 47 - 01			4	551	28-MAR-24	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		430104	
2515 - 00 - 101 - 00 - 47 - 11			27	975	31-MAR-24	13300		13295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		430104	
2515 - 00 - 101 - 00 - 47 - 11			26	974	31-MAR-24	19700		19695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		430104	
2515 - 00 - 101 - 00 - 47 - 13			25	820	31-MAR-24	8091		8086	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		430104	
2515 - 00 - 101 - 00 - 47 - 13			24	778	31-MAR-24	4043			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		430104	
2515 - 00 - 101 - 00 - 47 - 13			23	776	31-MAR-24	8091		8086	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		430104	
2515 - 00 - 101 - 00 - 72 - 02			2	545	28-MAR-24	46685		46660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		430107	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1516 of 1584

Run Date:- 10 MAY 2024

43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 72 - 02	1	19	07-MAR-24	44515	44490	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 11	5	1007	31-MAR-24	5930		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 48 - 11	4	291	08-MAR-24	9725	9720	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 70 - 01	5	1987	31-MAR-24	2100	1900	
<====Deduction Classification====> Deduction Amount				NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00		200		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01	1	170	05-MAR-24	750	654	
<====Deduction Classification====> Deduction Amount				NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00		25		DDO CODE:-	430308	
8342 - 00 - 117 - 01 - 02 - 00		71				
2515 - 00 - 101 - 00 - 70 - 01	17	2352	31-MAR-24	403839	403834	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01	12	1994	31-MAR-24	13403	13398	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 11	14	1996	31-MAR-24	6630	6625	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 11	15	1997	31-MAR-24	4030		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430308	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1517 of 1584

Run Date:- 10 MAY 2024

43 Panchayat Raj Institutions							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 11			13	1995	31-MAR-24	6675	6670
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			9	1991	31-MAR-24	13485	13480
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			2	171	05-MAR-24	13443	13438
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			11	1993	31-MAR-24	9850	9845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			16	1999	31-MAR-24	33590	33585
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			3	58	05-MAR-24	52510	52505
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			18	2374	31-MAR-24	5382	5377
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			8	1990	31-MAR-24	3592	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			7	1989	31-MAR-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			6	1988	31-MAR-24	200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			10	1992	31-MAR-24	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430308

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1518 of 1584

Run Date:- 10 MAY 2024

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 - 44 - 13	10	561	31-MAR-24	900	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	900				
0058 - 00 - 200 - 00 - 00 - 00		900		DDO CODE:-	431354				
2515 - 00 - 101 - 00 - 44 - 13	22	631	31-MAR-24	76500	76450				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	431354				
2515 - 00 - 101 - 00 - 44 - 13	11	562	31-MAR-24	7700	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	7700				
0801 - 01 - 800 - 01 - 00 - 00		7700		DDO CODE:-	431354				
2515 - 00 - 101 - 00 - 44 - 13	15	580	31-MAR-24	35700	35665				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	431354				
2515 - 00 - 101 - 00 - 44 - 13	21	630	31-MAR-24	3660					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	431354				
2515 - 00 - 101 - 00 - 44 - 13	17	582	31-MAR-24	9850	9845				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354				
2515 - 00 - 101 - 00 - 44 - 13	16	581	31-MAR-24	5950	5945				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354				
2515 - 00 - 101 - 00 - 44 - 13	14	579	31-MAR-24	51000	50950				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	431354				
2515 - 00 - 101 - 00 - 44 - 13	13	564	31-MAR-24	37228	37223				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354				
2515 - 00 - 101 - 00 - 44 - 13	12	563	31-MAR-24	31488	31483				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354				
2515 - 00 - 101 - 00 - 69 - 01	7	365	22-MAR-24	40880	40875				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354				
2515 - 00 - 101 - 00 - 69 - 01	3	361	22-MAR-24	98712	89393				
<====Deduction Classification====> Deduction Amount				NET DED:-	9319				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1519 of 1584

Run Date:- 10 MAY 2024

43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		9314				
2515 - 00 - 101 - 00 - 69 - 01	5	363	22-MAR-24	2100	1900	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		200		NET DED:-	200	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01	6	364	22-MAR-24	2100	1900	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		200		NET DED:-	200	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01	8	383	22-MAR-24	22004	21999	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01	4	362	22-MAR-24	1500	1358	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		142		NET DED:-	142	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01	2	360	22-MAR-24	10158	9283	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	875	
8342 - 00 - 117 - 01 - 02 - 00		870		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01	18	618	31-MAR-24	2403		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01	9	384	22-MAR-24	28064	28059	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01	1	359	22-MAR-24	115141	104856	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	10285	
8342 - 00 - 117 - 01 - 02 - 00		10280		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13	19	619	31-MAR-24	1195		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13	20	620	31-MAR-24	22724	22719	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	431354	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1520 of 1584

Run Date:- 10 MAY 2024

43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 71 - 01	1	166	15-MAR-24	757		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01	2	167	15-MAR-24	1050	950	
<====Deduction Classification====> Deduction Amount				NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00		100		DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01	3	168	15-MAR-24	1050	950	
<====Deduction Classification====> Deduction Amount				NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00		100		DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 02	6	437	30-MAR-24	19430	19420	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 02	7	438	30-MAR-24	42000	41980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 13	4	281	18-MAR-24	25636	25626	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 13	5	285	18-MAR-24	9990	9985	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431455	
44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 01	74	23	31-MAR-24	3437		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	131	90	31-MAR-24	85000	84995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02	100	53	31-MAR-24	97500	97495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1521 of 1584

Run Date:- 10 MAY 2024

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 - 02			102	55	31-MAR-24	81100	81095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02			43	139	31-MAR-24	1000	910601	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02			1	1	12-MAR-24	92000	91825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00				150				
2012 - 03 - 090 - 00 - 00 - 02			4	4	12-MAR-24	59500	59480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02			3	3	12-MAR-24	407638	407453	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02			2	2	12-MAR-24	407763	407578	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02			8	13	13-MAR-24	59500	59480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02			7	12	13-MAR-24	381320	381135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 06			44	140	31-MAR-24	1000	910601	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 08			42	138	31-MAR-24	1000	910601	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 09			48	144	31-MAR-24	1000	910601	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	910601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1522 of 1584

Run Date:- 10 MAY 2024

44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 11							5	10	13-MAR-24	49500	49495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							19	108	31-MAR-24	149982	149962
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							23	114	31-MAR-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							76	25	31-MAR-24	58375	58350
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							78	27	31-MAR-24	14745	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							86	37	31-MAR-24	11000	10995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							88	41	31-MAR-24	25526	25521
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							92	45	31-MAR-24	13000	12995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							93	46	31-MAR-24	15330	15325
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							94	47	31-MAR-24	31895	31890
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							104	57	31-MAR-24	358644	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							13	7	13-MAR-24	14900	14895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1523 of 1584

Run Date:- 10 MAY 2024

44 Governor										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 11						15	9	13-MAR-24	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						134	93	31-MAR-24	54984	54979
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						136	95	31-MAR-24	10800	10795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						137	96	31-MAR-24	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						120	78	31-MAR-24	43884	43879
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						108	62	31-MAR-24	38635	38630
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 12						40	136	31-MAR-24	1000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						99	52	31-MAR-24	1000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						103	56	31-MAR-24	57044	57039
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						105	58	31-MAR-24	14950	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						106	60	31-MAR-24	256468	256463
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						111	67	31-MAR-24	558675	558670
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1524 of 1584

Run Date:- 10 MAY 2024

44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2012 - 03 - 090 - 00 - 00 - 13	116	74	31-MAR-24		82600				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-			910601	
2012 - 03 - 090 - 00 - 00 - 13	118	76	31-MAR-24		2000000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-			910601	
2012 - 03 - 090 - 00 - 00 - 13	121	79	31-MAR-24		527956				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-			910601	
2012 - 03 - 090 - 00 - 00 - 13	122	81	31-MAR-24		4484				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-			910601	
2012 - 03 - 090 - 00 - 00 - 13	123	82	31-MAR-24		3148				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-			910601	
2012 - 03 - 090 - 00 - 00 - 13	124	83	31-MAR-24		469935			469930	
<====Deduction Classification====>				Deduction Amount					
					NET DED:-			5	
					DDO CODE:-			910601	
0030 - 02 - 102 - 00 - 00 - 00				5					
2012 - 03 - 090 - 00 - 00 - 13	125	84	31-MAR-24		2478				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-			910601	
2012 - 03 - 090 - 00 - 00 - 13	129	88	31-MAR-24		117997			117992	
<====Deduction Classification====>				Deduction Amount					
					NET DED:-			5	
					DDO CODE:-			910601	
0030 - 02 - 102 - 00 - 00 - 00				5					
2012 - 03 - 090 - 00 - 00 - 13	132	91	31-MAR-24		31698			31693	
<====Deduction Classification====>				Deduction Amount					
					NET DED:-			5	
					DDO CODE:-			910601	
0030 - 02 - 102 - 00 - 00 - 00				5					
2012 - 03 - 090 - 00 - 00 - 13	135	94	31-MAR-24		8499			8494	
<====Deduction Classification====>				Deduction Amount					
					NET DED:-			5	
					DDO CODE:-			910601	
0030 - 02 - 102 - 00 - 00 - 00				5					
2012 - 03 - 090 - 00 - 00 - 13	138	97	31-MAR-24		100000			99995	
<====Deduction Classification====>				Deduction Amount					
					NET DED:-			5	
					DDO CODE:-			910601	
0030 - 02 - 102 - 00 - 00 - 00				5					
2012 - 03 - 090 - 00 - 00 - 13	87	38	31-MAR-24		76260			76255	
<====Deduction Classification====>				Deduction Amount					
					NET DED:-			5	
					DDO CODE:-			910601	
0030 - 02 - 102 - 00 - 00 - 00				5					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1525 of 1584

Run Date:- 10 MAY 2024

44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2012 - 03 - 090 - 00 - 00 - 13			130	89	31-MAR-24	25758		25753	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			127	86	31-MAR-24	36422		36417	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			12	6	13-MAR-24	6228		6223	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			36	131	31-MAR-24	620		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					620	NET DED:-		620	
						DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			68	165	31-MAR-24	900		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					900	NET DED:-		900	
						DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			16	105	31-MAR-24	15409		15404	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			17	106	31-MAR-24	200000		199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			24	115	31-MAR-24	15155		15150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			25	116	31-MAR-24	230000		229995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			28	123	31-MAR-24	75000		74995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			30	125	31-MAR-24	209311		209306	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 13			32	127	31-MAR-24	17060		17055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1526 of 1584

Run Date:- 10 MAY 2024

44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2012 - 03 - 090 - 00 - 00 - 13			34	129	31-MAR-24	100000	99995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			35	130	31-MAR-24	50000	49995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			51	147	31-MAR-24	57608	57603		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			52	148	31-MAR-24	35229	35224		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			54	150	31-MAR-24	34074	34069		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			55	151	31-MAR-24	34592	34587		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			60	157	31-MAR-24	109531	109526		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			61	158	31-MAR-24	103270	103265		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			62	159	31-MAR-24	89763	89758		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			72	21	31-MAR-24	9830	9825		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			73	22	31-MAR-24	13624	13619		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			81	30	31-MAR-24	77100	77095		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1527 of 1584

Run Date:- 10 MAY 2024

44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 13		82	33	31-MAR-24			17759	17754	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		85	36	31-MAR-24			48260	48255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		89	42	31-MAR-24			9350	9345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		91	44	31-MAR-24			21948	21943	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		11	5	13-MAR-24			12607	12602	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		97	50	31-MAR-24			227100	227095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 24		41	137	31-MAR-24			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 29		50	146	31-MAR-24			800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01		71	20	31-MAR-24			13397	13392	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01		38	133	31-MAR-24			1625		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 06		31	126	31-MAR-24			168586	168581	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 06		110	64	31-MAR-24			67423	67418	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1528 of 1584

Run Date:- 10 MAY 2024

44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 101 - 00 - 00 - 06		126	85	31-MAR-24			33900	33895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 07		49	145	31-MAR-24			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49		114	70	31-MAR-24			1000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49		90	43	31-MAR-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49		59	156	31-MAR-24			243000	242995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49		58	155	31-MAR-24			100000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49		56	153	31-MAR-24			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49		139	99	31-MAR-24			400000	399995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49		33	128	31-MAR-24			100000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49		115	72	31-MAR-24			15100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49		117	75	31-MAR-24			1000000	999995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49		119	77	31-MAR-24			50000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1529 of 1584

Run Date:- 10 MAY 2024

44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 102 - 00 - 00 - 49	128	87	31-MAR-24			100000	99995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 102 - 00 - 00 - 49	53	149	31-MAR-24			40996	40991		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 102 - 00 - 00 - 49	10	15	13-MAR-24			10199	10194		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 102 - 00 - 00 - 49	26	118	31-MAR-24			50000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 102 - 00 - 00 - 49	29	124	31-MAR-24			100000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 102 - 00 - 00 - 49	27	119	31-MAR-24			150000	149995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 01	6	11	13-MAR-24			3536			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 01	21	110	31-MAR-24			13462	13457		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 01	39	135	31-MAR-24			3330			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 01	70	19	31-MAR-24			49910	49905		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 01	77	26	31-MAR-24			2535			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 01	83	34	31-MAR-24			87412	87407		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	910601		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1530 of 1584

Run Date:- 10 MAY 2024

44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2012 - 03 - 103 - 00 - 00 - 01			75	24	31-MAR-24	11991		11986	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 06			45	141	31-MAR-24	700			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		910601
2012 - 03 - 103 - 00 - 00 - 13			47	143	31-MAR-24	1500			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		910601
2012 - 03 - 103 - 00 - 00 - 24			46	142	31-MAR-24	1000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		910601
2012 - 03 - 103 - 00 - 00 - 49			113	69	31-MAR-24	24161		24156	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			112	68	31-MAR-24	1086			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		910601
2012 - 03 - 103 - 00 - 00 - 49			98	51	31-MAR-24	39660		39655	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			67	164	31-MAR-24	15566		15561	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			66	163	31-MAR-24	11600		11595	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			65	162	31-MAR-24	28943			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		910601
2012 - 03 - 103 - 00 - 00 - 49			64	161	31-MAR-24	24853			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		910601
2012 - 03 - 103 - 00 - 00 - 49			63	160	31-MAR-24	3906			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1531 of 1584

Run Date:- 10 MAY 2024

44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 104 - 00 - 00 - 07	18	107	31-MAR-24			84800	84795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 910601									
2012 - 03 - 104 - 00 - 00 - 07	84	35	31-MAR-24			5160	5155		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 910601									
2012 - 03 - 104 - 00 - 00 - 07	96	49	31-MAR-24			55902	55897		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 910601									
2012 - 03 - 104 - 00 - 00 - 07	80	29	31-MAR-24			548305	548300		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 910601									
2012 - 03 - 104 - 00 - 00 - 07	79	28	31-MAR-24			296594	296589		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 910601									
2012 - 03 - 104 - 00 - 00 - 07	22	112	31-MAR-24			90787	90782		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 910601									
2012 - 03 - 104 - 00 - 00 - 07	20	109	31-MAR-24			121809	121804		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 910601									
2012 - 03 - 106 - 00 - 00 - 49	101	54	31-MAR-24			1500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 910601									
2012 - 03 - 107 - 00 - 00 - 49	37	132	31-MAR-24			1650			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 910601									
2012 - 03 - 108 - 00 - 00 - 11	57	154	31-MAR-24			31626	31621		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 910601									
2012 - 03 - 108 - 00 - 00 - 11	69	17	31-MAR-24			20035	20030		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 910601									
2012 - 03 - 108 - 00 - 00 - 11	95	48	31-MAR-24			196154	196149		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 910601									

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1532 of 1584

Run Date:- 10 MAY 2024

44 Governor								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 108 - 00 - 00 - 11			107	61	31-MAR-24	65183		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11			109	63	31-MAR-24	71600	71595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11			14	8	13-MAR-24	10300	10295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11			133	92	31-MAR-24	50000	49995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11			9	14	13-MAR-24	95837	95832	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 60 - 67 - 49			31	39	31-MAR-24	19495	19490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 60 - 67 - 49			2	16	13-MAR-24	65000	64995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 60 - 67 - 49			27	134	31-MAR-24	15330	15325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21			25	103	31-MAR-24	7441	7436	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27			29	166	31-MAR-24	5618	5613	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2059 - 60 - 103 - 44 - 00 - 49			189	59	31-MAR-24	11985		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2059 - 60 - 103 - 44 - 00 - 49			64	40	31-MAR-24	52625	52620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1533 of 1584

Run Date:- 10 MAY 2024

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	30	167	31-MAR-24			14076	14071		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	910601			
2059 - 60 - 103 - 44 - 00 - 49	28	152	31-MAR-24			111840	111835		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	910601			
2059 - 60 - 103 - 44 - 00 - 49	254	66	31-MAR-24			55000	54995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	910601			
2059 - 60 - 103 - 44 - 00 - 49	26	113	31-MAR-24			2572	2567		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	910601			
2406 - 02 - 112 - 45 - 60 - 29	106	102	31-MAR-24			26072			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	910601			
2406 - 02 - 112 - 45 - 60 - 29	107	111	31-MAR-24			8120	8115		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	910601			
2406 - 02 - 112 - 45 - 60 - 29	108	31	31-MAR-24			158000	157995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	910601			
2406 - 02 - 112 - 45 - 60 - 29	109	32	31-MAR-24			315000	314995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	910601			
2406 - 02 - 112 - 45 - 60 - 29	166	65	31-MAR-24			200000	199995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	910601			
2407 - 01 - 800 - 61 - 00 - 49	1	101	31-MAR-24			35725	35720		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	910601			
2407 - 01 - 800 - 61 - 00 - 49	2	18	31-MAR-24			13216	13211		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	910601			
2515 - 00 - 102 - 60 - 00 - 49	14	100	31-MAR-24			99933			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-	910601			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1534 of 1584

Run Date:- 10 MAY 2024

44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 102 - 60 - 00 - 49 15							104	31-MAR-24	500000	499995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2515 - 00 - 102 - 60 - 00 - 49 17							120	31-MAR-24	400000	399995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2515 - 00 - 102 - 60 - 00 - 49 18							121	31-MAR-24	150000	149995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2515 - 00 - 102 - 60 - 00 - 49 16							117	31-MAR-24	100000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2515 - 00 - 102 - 60 - 00 - 49 46							71	31-MAR-24	410000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2515 - 00 - 102 - 60 - 00 - 49 47							73	31-MAR-24	1255000	1254995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2515 - 00 - 102 - 60 - 00 - 49 61							80	31-MAR-24	100000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2515 - 00 - 102 - 60 - 00 - 49 82							98	31-MAR-24	500000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2515 - 00 - 102 - 60 - 00 - 49 19							122	31-MAR-24	1400000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
45 Public Service Commission											
1 Chief Pay and Accounts Office - HEADQUARTER											
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2051 - 00 - 102 - 60 - 00 - 01 78							9307	31-MAR-24	473720	473715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1535 of 1584

Run Date:- 10 MAY 2024

45 Public Service Commission									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2051 - 00 - 102 - 60 - 00 - 01			77	9306	31-MAR-24	8019		7324	
<====Deduction Classification====>			Deduction Amount			NET DED:-		695	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		920001	
8342 - 00 - 117 - 01 - 02 - 00			690						
2051 - 00 - 102 - 60 - 00 - 01			76	9305	31-MAR-24	427876		427871	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 01			29	4359	31-MAR-24	200000		199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 02			72	8457	31-MAR-24	23387		23257	
<====Deduction Classification====>			Deduction Amount			NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		920001	
0028 - 00 - 107 - 00 - 00 - 00			125						
2051 - 00 - 102 - 60 - 00 - 02			71	7796	31-MAR-24	44000		43995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 02			40	7765	31-MAR-24	64533		64528	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 06			11	3057	27-MAR-24	10203		10198	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 06			8	3054	27-MAR-24	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 06			7	3053	27-MAR-24	9160		9155	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 06			6	3052	27-MAR-24	6702		6697	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 06			9	3055	27-MAR-24	3175			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		920001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1536 of 1584

Run Date:- 10 MAY 2024

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 - 06		2	1453	15-MAR-24	Deduction Amount		25744	25739	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06		20	3939	31-MAR-24	Deduction Amount		3500		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06		68	7793	31-MAR-24	Deduction Amount		55648	55643	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06		70	7795	31-MAR-24	Deduction Amount		8284	8279	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11		31	6073	31-MAR-24	Deduction Amount		39590	39585	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11		35	6077	31-MAR-24	Deduction Amount		33920	33915	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11		36	6078	31-MAR-24	Deduction Amount		28250	28245	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11		34	6076	31-MAR-24	Deduction Amount		33920	33915	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11		33	6075	31-MAR-24	Deduction Amount		36755	36750	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11		32	6074	31-MAR-24	Deduction Amount		36755	36750	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11		30	6072	31-MAR-24	Deduction Amount		39590	39585	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11		19	3938	31-MAR-24	Deduction Amount		26414	26409	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	920001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1537 of 1584

Run Date:- 10 MAY 2024

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 - 11			17	3936	31-MAR-24	16945		16940	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 24			74	8790	31-MAR-24	81715		81460	
<====Deduction Classification====>			Deduction Amount		NET DED:-		255		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		920001	
8658 - 00 - 112 - 00 - 00 - 00				250					
2051 - 00 - 102 - 60 - 00 - 24			73	8789	31-MAR-24	20097		20092	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 24			18	3937	31-MAR-24	51582		51547	
<====Deduction Classification====>			Deduction Amount		NET DED:-		35		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 24			16	3935	31-MAR-24	9000			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 24			10	3056	27-MAR-24	44900		44885	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 24			5	3051	27-MAR-24	44900		44885	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 24			4	3050	27-MAR-24	51582		51547	
<====Deduction Classification====>			Deduction Amount		NET DED:-		35		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 32			41	7766	31-MAR-24	150000		149995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 49			51	7776	31-MAR-24	129880		128695	
<====Deduction Classification====>			Deduction Amount		NET DED:-		1185		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		920001	
8658 - 00 - 112 - 00 - 00 - 00				1180					
2051 - 00 - 102 - 60 - 00 - 49			52	7777	31-MAR-24	54306		54301	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		920001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1538 of 1584

Run Date:- 10 MAY 2024

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 - 49		53	7778	31-MAR-24			66048	65823	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	225	
8658 - 00 - 112 - 00 - 00 - 00				220			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		54	7779	31-MAR-24			34709	34547	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	162	
8658 - 00 - 112 - 00 - 00 - 00				157			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		56	7781	31-MAR-24			4130		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		57	7782	31-MAR-24			6563	6558	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		58	7783	31-MAR-24			140184	139939	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	245	
8658 - 00 - 112 - 00 - 00 - 00				240			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		59	7784	31-MAR-24			134414	134139	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	275	
8658 - 00 - 112 - 00 - 00 - 00				270			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		60	7785	31-MAR-24			125292	125287	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		61	7786	31-MAR-24			131688	131373	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	315	
8658 - 00 - 112 - 00 - 00 - 00				310			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		62	7787	31-MAR-24			109530	109325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	205	
8658 - 00 - 112 - 00 - 00 - 00				200			DDO CODE:-	920001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1539 of 1584

Run Date:- 10 MAY 2024

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 - 49		63	7788	31-MAR-24			100808	100653	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	155	
8658 - 00 - 112 - 00 - 00 - 00				150			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		64	7789	31-MAR-24			77155	77064	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	91	
8658 - 00 - 112 - 00 - 00 - 00				86			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		65	7790	31-MAR-24			95376	95007	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	369	
8658 - 00 - 112 - 00 - 00 - 00				364			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		66	7791	31-MAR-24			212400	210595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1805	
8658 - 00 - 112 - 00 - 00 - 00				1800			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		69	7794	31-MAR-24			1947		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		75	8819	31-MAR-24			345306	345301	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		55	7780	31-MAR-24			3999		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		67	7792	31-MAR-24			129210	129205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		25	3944	31-MAR-24			22532	22527	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		43	7768	31-MAR-24			329630	329625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1540 of 1584

Run Date:- 10 MAY 2024

45 Public Service Commission										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 49						12	3289	28-MAR-24	3500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3500
0041 - 00 - 102 - 00 - 00 - 00							3500		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49						13	3290	28-MAR-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49						3	3049	27-MAR-24	20000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49						1	386	06-MAR-24	17784	17779
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49						14	3933	31-MAR-24	115248	115243
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49						15	3934	31-MAR-24	151958	151953
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49						21	3940	31-MAR-24	10506	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49						22	3941	31-MAR-24	5076	5071
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49						23	3942	31-MAR-24	11400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49						24	3943	31-MAR-24	22532	22527
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49						26	3945	31-MAR-24	3979	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49						27	3946	31-MAR-24	3979	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	920001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1541 of 1584

Run Date:- 10 MAY 2024

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 - 49		28	3947	31-MAR-24			8370	8365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		37	6079	31-MAR-24			20000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		38	6080	31-MAR-24			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		39	6081	31-MAR-24			14541	14536	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		42	7767	31-MAR-24			392023	392018	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		44	7769	31-MAR-24			416050	416045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		45	7770	31-MAR-24			672082	672077	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		46	7771	31-MAR-24			201224	200499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	725	
8658 - 00 - 112 - 00 - 00 - 00				720			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		47	7772	31-MAR-24			234150	233996	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	154	
8658 - 00 - 112 - 00 - 00 - 00				149			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		48	7773	31-MAR-24			206500	204745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1755	
8658 - 00 - 112 - 00 - 00 - 00				1750			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49		49	7774	31-MAR-24			228000	225985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2015	
							DDO CODE:-	920001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1542 of 1584

Run Date:- 10 MAY 2024

45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	8658 - 00 - 112 - 00 - 00 - 00		2010			
	2051 - 00 - 102 - 60 - 00 - 49	50	7775	31-MAR-24	296115	296110
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	920001
46 Municipal Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	3604 - 00 - 200 - 90 - 00 - 71	26	7902	31-MAR-24	734000	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	460001
	3604 - 00 - 200 - 90 - 00 - 72	25	7901	31-MAR-24	859000	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	460001
	3604 - 00 - 200 - 90 - 00 - 73	24	7900	31-MAR-24	1115500	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	460001
	3604 - 00 - 200 - 91 - 00 - 71	27	7903	31-MAR-24	25291500	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	460001
	3604 - 00 - 200 - 91 - 00 - 72	28	7904	31-MAR-24	1431500	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	460001
	3604 - 00 - 200 - 91 - 00 - 73	29	7905	31-MAR-24	2481250	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	460001
	3604 - 00 - 200 - 91 - 00 - 74	30	7906	31-MAR-24	2993500	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	460001
	3604 - 00 - 200 - 91 - 00 - 75	31	7907	31-MAR-24	2251500	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	460001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1543 of 1584

Run Date:- 10 MAY 2024

46 Municipal Affairs								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3604 - 00 - 200 - 91 - 00 - 76			32	7908	31-MAR-24	958500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 77			33	7909	31-MAR-24	1142750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 71			17	1711	18-MAR-24	32865600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 71			16	1710	18-MAR-24	21910400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 72			14	1708	18-MAR-24	1283200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 72			15	1709	18-MAR-24	1924800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 73			12	1706	18-MAR-24	2284800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 73			13	1707	18-MAR-24	3427200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 74			10	1704	18-MAR-24	2662400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 74			11	1705	18-MAR-24	3993600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 75			9	1703	18-MAR-24	2952000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 75			8	1702	18-MAR-24	1968000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	460001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1544 of 1584

Run Date:- 10 MAY 2024

46 Municipal Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3604 - 00 - 200 - 92 - 00 - 76	6	1700	18-MAR-24	876800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 76	7	1701	18-MAR-24	1315200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 77	5	1699	18-MAR-24	1521600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 77	18	1712	18-MAR-24	1014400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 93 - 00 - 72	23	7899	31-MAR-24	714750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 93 - 00 - 76	22	7898	31-MAR-24	146500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 93 - 00 - 77	21	7897	31-MAR-24	970750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	460001	
47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 01	98	2659	22-MAR-24	21203	21198	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01	105	2666	22-MAR-24	45330	45325	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01	106	2667	22-MAR-24	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1545 of 1584

Run Date:- 10 MAY 2024

47 Skill Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 01		129	3788	31-MAR-24			37953	37948	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01		182	6524	31-MAR-24			12600	9590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	3010	
0070 - 60 - 800 - 03 - 00 - 00				3000			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01		171	6511	31-MAR-24			12600	9590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	3010	
0070 - 60 - 800 - 03 - 00 - 00				3000			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		101	2662	22-MAR-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		100	2661	22-MAR-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		93	2654	22-MAR-24			67450	67420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		94	2655	22-MAR-24			38285	38265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		96	2657	22-MAR-24			39000	38980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		92	2653	22-MAR-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		51	1697	18-MAR-24			9715	9710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		50	1696	18-MAR-24			9715	9710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1546 of 1584

Run Date:- 10 MAY 2024

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	95	2656	22-MAR-24	Deduction Amount		78024	77984		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 11	172	6512	31-MAR-24	Deduction Amount		14250	14245		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 11	174	6514	31-MAR-24	Deduction Amount		14950	14945		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 11	173	6513	31-MAR-24	Deduction Amount		14900	14895		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	110	2671	22-MAR-24	Deduction Amount		16308	16303		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	116	3131	27-MAR-24	Deduction Amount		17345	17340		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	130	3789	31-MAR-24	Deduction Amount		3278			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	131	3790	31-MAR-24	Deduction Amount		13440	13435		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	143	5380	31-MAR-24	Deduction Amount		57682	57677		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	144	5381	31-MAR-24	Deduction Amount		9641	9636		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	145	5382	31-MAR-24	Deduction Amount		6750	6745		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		
2070 - 00 - 001 - 64 - 44 - 13	168	6288	31-MAR-24	Deduction Amount		19470	19465		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1547 of 1584

Run Date:- 10 MAY 2024

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			169	6289	31-MAR-24	25370		25365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			170	6510	31-MAR-24	1599			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			183	6525	31-MAR-24	64900		64895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			184	6526	31-MAR-24	26126		26121	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			185	6527	31-MAR-24	16648		16643	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			196	8113	31-MAR-24	46579		46574	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			197	8115	31-MAR-24	10000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			108	2669	22-MAR-24	15244		15239	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			91	2652	22-MAR-24	38532		38502	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			104	2665	22-MAR-24	3380			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			107	2668	22-MAR-24	9500		9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 13			97	2658	22-MAR-24	13885		13880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1548 of 1584

Run Date:- 10 MAY 2024

47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 13 99							2660	22-MAR-24	3938		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 102							2663	22-MAR-24	53725	53720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 103							2664	22-MAR-24	5029	5024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 88							2649	22-MAR-24	505869	505864	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 89							2650	22-MAR-24	31150	31145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 90							2651	22-MAR-24	53940	53930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 109							2670	22-MAR-24	10336	10331	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 115							3130	27-MAR-24	19950	19945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 11 180							6520	31-MAR-24	9750	9745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 11 175							6515	31-MAR-24	14250	14245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 11 176							6516	31-MAR-24	16000	15995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13 179							6519	31-MAR-24	13107	13102	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1549 of 1584

Run Date:- 10 MAY 2024

47 Skill Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 003 - 48 - 00 - 13						178	6518	31-MAR-24	24468	24463
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 13						181	6522	31-MAR-24	14410	14405
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 13						194	8110	31-MAR-24	49973	49968
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 13						195	8111	31-MAR-24	25266	25261
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 13						167	6287	31-MAR-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 13						87	2648	22-MAR-24	589838	589833
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 13						177	6517	31-MAR-24	1800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 13						132	3791	31-MAR-24	24000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	24000
0801 - 01 - 800 - 01 - 00 - 00							24000		DDO CODE:-	470001
4059 - 01 - 051 - 44 - 60 - 60						5	6521	31-MAR-24	1391521	1391516
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
4059 - 01 - 051 - 44 - 60 - 60						6	6523	31-MAR-24	562647	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
4059 - 01 - 051 - 48 - 61 - 72						4	5379	31-MAR-24	3100000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
4059 - 01 - 051 - 50 - 60 - 72						2	3786	31-MAR-24	2195000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1550 of 1584

Run Date:- 10 MAY 2024

47 Skill Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
4059 - 01 - 051 - 49 - 60 - 72	1	3785	31-MAR-24	19750000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	470001			
4059 - 01 - 051 - 50 - 61 - 72	3	3787	31-MAR-24	19750000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	470001			
47 Skill Development								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2230 - 03 - 101 - 60 - 00 - 01	87	689	31-MAR-24	23814	21723			
<====Deduction Classification====> Deduction Amount				NET DED:-	2091			
				DDO CODE:-	470002			
8342 - 00 - 117 - 01 - 02 - 00		2086						
0030 - 02 - 102 - 00 - 00 - 00		5						
2230 - 03 - 101 - 60 - 00 - 01	11	94	07-MAR-24	1899396	1566791			
<====Deduction Classification====> Deduction Amount				NET DED:-	332605			
				DDO CODE:-	470002			
8342 - 00 - 117 - 01 - 02 - 00		116725						
8011 - 00 - 107 - 00 - 00 - 00		985						
8009 - 01 - 101 - 00 - 00 - 00		205000						
0216 - 01 - 106 - 02 - 00 - 00		1900						
0028 - 00 - 107 - 00 - 00 - 00		6800						
0030 - 02 - 102 - 00 - 00 - 00		195						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2230 - 03 - 101 - 60 - 00 - 02	16	99	07-MAR-24	64500	64475			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
				DDO CODE:-	470002			
0030 - 02 - 102 - 00 - 00 - 00		25						
2230 - 03 - 101 - 60 - 00 - 02	2	101	07-MAR-24	8700	8695			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
				DDO CODE:-	470002			
0030 - 02 - 102 - 00 - 00 - 00		5						
2230 - 03 - 101 - 60 - 00 - 02	23	175	14-MAR-24	64500	64475			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
				DDO CODE:-	470002			
0030 - 02 - 102 - 00 - 00 - 00		25						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1551 of 1584

Run Date:- 10 MAY 2024

47 Skill Development							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 02			17	169	14-MAR-24	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02			7	106	07-MAR-24	18248	18238
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02			15	98	07-MAR-24	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02			59	578	31-MAR-24	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02			43	355	22-MAR-24	19506	19496
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11			99	843	31-MAR-24	3750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11			75	598	31-MAR-24	13775	13770
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11			74	597	31-MAR-24	2700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11			70	593	31-MAR-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11			73	596	31-MAR-24	9200	9195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13			57	576	31-MAR-24	5394	5389
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13			102	846	31-MAR-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1552 of 1584

Run Date:- 10 MAY 2024

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 - 13			46	358	22-MAR-24	8961		8956	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 13			41	300	20-MAR-24	9579		9574	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 13			34	293	20-MAR-24	10788		10778	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 21			95	703	31-MAR-24	119097		119092	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 21			29	288	20-MAR-24	486366		486361	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 21			39	298	20-MAR-24	15011		15006	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 21			94	702	31-MAR-24	193994		193989	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 21			98	706	31-MAR-24	198326		198321	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 21			35	294	20-MAR-24	52385		52380	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 21			89	694	31-MAR-24	154736		154731	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 21			97	705	31-MAR-24	164387		164382	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		470002	
2230 - 03 - 101 - 60 - 00 - 34			80	646	31-MAR-24	367411			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		470002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1553 of 1584

Run Date:- 10 MAY 2024

47 Skill Development							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 01			13	96	07-MAR-24	858164	715737
<====Deduction Classification====>			Deduction Amount			NET DED:-	142427
8342 - 00 - 117 - 01 - 02 - 00				47072		DDO CODE:-	470002
8011 - 00 - 107 - 00 - 00 - 00				450			
8009 - 01 - 101 - 00 - 00 - 00				91000			
0028 - 00 - 107 - 00 - 00 - 00				2800			
0030 - 02 - 102 - 00 - 00 - 00				105			
0070 - 60 - 800 - 03 - 00 - 00				1000			
2230 - 03 - 101 - 61 - 00 - 02			18	170	14-MAR-24	100500	100465
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02			6	105	07-MAR-24	19285	19275
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02			5	104	07-MAR-24	38780	38760
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02			44	356	22-MAR-24	20615	20605
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02			14	97	07-MAR-24	96433	96398
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02			19	171	14-MAR-24	40450	40430
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 11			76	599	31-MAR-24	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 11			101	845	31-MAR-24	2600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13			66	589	31-MAR-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1554 of 1584

Run Date:- 10 MAY 2024

47 Skill Development							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 13			24	283	20-MAR-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13			27	286	20-MAR-24	10788	10778
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13			32	291	20-MAR-24	13500	13495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13			33	292	20-MAR-24	20620	20615
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13			48	560	31-MAR-24	12650	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	12650
0801 - 01 - 800 - 01 - 00 - 00				12650		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13			52	568	31-MAR-24	140390	140385
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13			61	584	31-MAR-24	13050	13045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 21			30	289	20-MAR-24	257549	257544
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 21			96	704	31-MAR-24	150224	150219
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 21			36	295	20-MAR-24	32426	32421
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 34			84	650	31-MAR-24	30145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 34			83	649	31-MAR-24	122828	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1555 of 1584

Run Date:- 10 MAY 2024

47 Skill Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 34							77	643	31-MAR-24	27778	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01							10	93	07-MAR-24	640700	564719
<====Deduction Classification====>							Deduction Amount			NET DED:-	75981
8342 - 00 - 117 - 01 - 02 - 00								41351		DDO CODE:-	470002
8011 - 00 - 107 - 00 - 00 - 00								390			
8009 - 01 - 101 - 00 - 00 - 00								31000			
0028 - 00 - 107 - 00 - 00 - 00								2150			
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2230 - 03 - 101 - 62 - 00 - 01							45	357	22-MAR-24	79000	78995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							58	577	31-MAR-24	18600	18590
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							42	354	22-MAR-24	19506	19496
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							4	103	07-MAR-24	154500	154445
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							8	107	07-MAR-24	17400	17390
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							9	108	07-MAR-24	18248	18238
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							20	172	14-MAR-24	154500	154445
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 11							72	595	31-MAR-24	19950	19945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1556 of 1584

Run Date:- 10 MAY 2024

47 Skill Development								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 11			71	594	31-MAR-24	10906	10901	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 11			100	844	31-MAR-24	3750		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 11			69	592	31-MAR-24	23750	23745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			105	849	31-MAR-24	5940	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	5940	
0801 - 01 - 800 - 01 - 00 - 00				5940		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			104	848	31-MAR-24	1000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00				1000		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			103	847	31-MAR-24	45000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	45000	
0801 - 01 - 800 - 01 - 00 - 00				45000		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			93	701	31-MAR-24	5460	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	5460	
0215 - 01 - 103 - 00 - 00 - 00				5460		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			92	700	31-MAR-24	500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00				500		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			68	591	31-MAR-24	9788	9783	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			65	588	31-MAR-24	24746	24741	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			63	586	31-MAR-24	8000	7995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13			64	587	31-MAR-24	47520	47515	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1557 of 1584

Run Date:- 10 MAY 2024

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 - 62 - 00 - 13		62	585	31-MAR-24			22878	22873	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13		60	583	31-MAR-24			22654	22649	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13		56	575	31-MAR-24			5394	5389	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13		55	574	31-MAR-24			3598		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13		53	569	31-MAR-24			23700	23695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13		49	565	31-MAR-24			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13		47	559	31-MAR-24			30000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				30000			NET DED:-	30000	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13		31	290	20-MAR-24			18172	18167	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13		26	285	20-MAR-24			7196		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 21		50	566	31-MAR-24			135785	135780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 21		28	287	20-MAR-24			118793	118788	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 21		54	570	31-MAR-24			110403	110398	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470002	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1558 of 1584

Run Date:- 10 MAY 2024

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 - 62 - 00 - 34		82	648	31-MAR-24			577900		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	470002		
2230 - 03 - 101 - 63 - 00 - 01		1	100	07-MAR-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							
2230 - 03 - 101 - 63 - 00 - 02		12	95	07-MAR-24			202500	202435	
<====Deduction Classification====>		Deduction Amount				NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	470002		
2230 - 03 - 101 - 63 - 00 - 02		3	102	07-MAR-24			9725	9720	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	470002		
2230 - 03 - 101 - 63 - 00 - 02		21	173	14-MAR-24			202500	202435	
<====Deduction Classification====>		Deduction Amount				NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	470002		
2230 - 03 - 101 - 63 - 00 - 02		22	174	14-MAR-24			9725	9720	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	470002		
2230 - 03 - 101 - 63 - 00 - 13		67	590	31-MAR-24			16989	16984	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	470002		
2230 - 03 - 101 - 63 - 00 - 13		51	567	31-MAR-24			37223	37218	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	470002		
2230 - 03 - 101 - 63 - 00 - 13		25	284	20-MAR-24			6799	6794	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	470002		
2230 - 03 - 101 - 63 - 00 - 13		90	695	31-MAR-24			9710	9705	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	470002		
2230 - 03 - 101 - 63 - 00 - 13		88	693	31-MAR-24			10788	10778	
<====Deduction Classification====>		Deduction Amount				NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	470002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1559 of 1584

Run Date:- 10 MAY 2024

47 Skill Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 63 - 00 - 13 91							698	31-MAR-24	3960	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3960	
0801 - 01 - 800 - 01 - 00 - 00							3960		DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 21 37							296	20-MAR-24	72805	72800	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 21 40							299	20-MAR-24	56892	56887	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 21 38							297	20-MAR-24	9972	9967	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 21 78							644	31-MAR-24	170326	170321	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 34 81							647	31-MAR-24	164239		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 34 79							645	31-MAR-24	506747		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 49 85							686	31-MAR-24	141245	141240	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 49 86							687	31-MAR-24	250967	250962	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
48 Women and Child Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 001 - 40 - 60 - 01 36							2189	20-MAR-24	41350	41145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1560 of 1584

Run Date:- 10 MAY 2024

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=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2235 - 02 - 001 - 40 - 60 - 01							37	2190	20-MAR-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 - 60 - 01							165	9398	31-MAR-24	40187	40182
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 01							113	7868	31-MAR-24	4200	3802
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	398
8342 - 00 - 117 - 01 - 02 - 00							398			DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 01							82	5519	31-MAR-24	1593	1462
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	131
8342 - 00 - 117 - 01 - 02 - 00							131			DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 01							81	5518	31-MAR-24	43264	39602
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	3662
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	480008
8342 - 00 - 117 - 01 - 02 - 00							3657				
2235 - 02 - 001 - 40 - 60 - 01							66	4408	31-MAR-24	17239	17234
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 01							45	2198	20-MAR-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 - 60 - 01							44	2197	20-MAR-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 - 60 - 01							42	2195	20-MAR-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				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1561 of 1584

Run Date:- 10 MAY 2024

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 - 01			43	2196	20-MAR-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 - 60 - 01			91	6120	31-MAR-24	14470	13220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1250	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00				1245				
2235 - 02 - 001 - 40 - 60 - 01			41	2194	20-MAR-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 - 60 - 01			40	2193	20-MAR-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 - 60 - 01			39	2192	20-MAR-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 - 60 - 01			38	2191	20-MAR-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 - 60 - 02			50	2634	22-MAR-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			70	4740	31-MAR-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 - 02			51	2635	22-MAR-24	504000	503860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1562 of 1584

Run Date:- 10 MAY 2024

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 - 60 - 11						102	6470	31-MAR-24	22250	22245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 11						104	6472	31-MAR-24	12050	12045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 11						105	6473	31-MAR-24	3650	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 11						101	6469	31-MAR-24	10095	10090
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 11						29	705	08-MAR-24	2050	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 11						126	8444	31-MAR-24	14100	14095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 11						30	706	08-MAR-24	2150	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 13						34	1237	13-MAR-24	32364	32334
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 13						72	5330	31-MAR-24	32364	32334
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 13						99	6467	31-MAR-24	46483	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 13						109	7861	31-MAR-24	35969	35939
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 13						130	8452	31-MAR-24	32814	32809
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1563 of 1584

Run Date:- 10 MAY 2024

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 - 60 - 13						118	7874	31-MAR-24	9600	9595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 49						115	7870	31-MAR-24	72500	72495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 49						67	4409	31-MAR-24	453425	453420
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 01						17	691	08-MAR-24	20736	18913
<====Deduction Classification====>						Deduction Amount			NET DED:-	1823
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008
8342 - 00 - 117 - 01 - 02 - 00							1818			
2235 - 02 - 001 - 40 - 61 - 01						19	693	08-MAR-24	73872	67399
<====Deduction Classification====>						Deduction Amount			NET DED:-	6473
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008
8342 - 00 - 117 - 01 - 02 - 00							6468			
2235 - 02 - 001 - 40 - 61 - 01						21	695	08-MAR-24	318	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 01						117	7872	31-MAR-24	9256	9251
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 01						141	9326	31-MAR-24	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 01						18	692	08-MAR-24	6162	6157
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 01						20	694	08-MAR-24	1593	1462
<====Deduction Classification====>						Deduction Amount			NET DED:-	131
8342 - 00 - 117 - 01 - 02 - 00							131		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 01						46	2199	20-MAR-24	1593	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480008

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1564 of 1584

Run Date:- 10 MAY 2024

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 - 01			60	3186	27-MAR-24	4238	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02			1	178	01-MAR-24	75690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02			3	180	01-MAR-24	9715	9710
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02			77	5335	31-MAR-24	1000	995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02			88	5525	31-MAR-24	162	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02			79	5337	31-MAR-24	1000	995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02			2	179	01-MAR-24	18096	18086
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02			32	708	08-MAR-24	19430	19420
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02			31	707	08-MAR-24	152	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02			87	5524	31-MAR-24	20770	20760
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02			86	5523	31-MAR-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			85	5522	31-MAR-24	136542	136472
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	480008

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1565 of 1584

Run Date:- 10 MAY 2024

48 Women and Child Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 001 - 40 - 61 - 02		84	5521	31-MAR-24			80910	80870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		83	5520	31-MAR-24			19344	19334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		80	5338	31-MAR-24			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		78	5336	31-MAR-24			1000	995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		76	5334	31-MAR-24			1000	995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		75	5333	31-MAR-24			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		55	2639	22-MAR-24			709000	708660	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125				NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00			215				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		54	2638	22-MAR-24			740000	739775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			225				NET DED:-	225	
							DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		53	2637	22-MAR-24			131500	131445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55				NET DED:-	55	
							DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		52	2636	22-MAR-24			100500	100470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02		49	2627	22-MAR-24			41350	41145	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1566 of 1584

Run Date:- 10 MAY 2024

48 Women and Child Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 001 - 40 - 61 - 02	4	181	01-MAR-24			136860	136785	
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11	123	8439	31-MAR-24			5300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11	28	704	08-MAR-24			2050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 11	129	8449	31-MAR-24			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 11	139	9187	31-MAR-24			1400		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 11	26	702	08-MAR-24			2050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 11	100	6468	31-MAR-24			7410	7405	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11	25	701	08-MAR-24			2050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 11	24	700	08-MAR-24			2050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 11	22	696	08-MAR-24			4023		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 11	107	6475	31-MAR-24			15600	15595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11	106	6474	31-MAR-24			14600	14595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1567 of 1584

Run Date:- 10 MAY 2024

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			114	7869	31-MAR-24	2050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11			27	703	08-MAR-24	2050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11			103	6471	31-MAR-24	18000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11			124	8441	31-MAR-24	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13			71	4741	31-MAR-24	72039	72034	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13			73	5331	31-MAR-24	4805		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13			74	5332	31-MAR-24	9960	9955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13			93	6461	31-MAR-24	147226	147221	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13			94	6462	31-MAR-24	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13			23	699	08-MAR-24	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13			33	709	08-MAR-24	52151	52106	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13			116	7871	31-MAR-24	56789	56769	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1568 of 1584

Run Date:- 10 MAY 2024

48 Women and Child Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2235 - 02 - 001 - 40 - 61 - 13			122	8438	31-MAR-24	9970		9965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		480008	
2235 - 02 - 001 - 40 - 61 - 13			135	8889	31-MAR-24	116400		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					116400	NET DED:-		116400	
						DDO CODE:-		380004	
2235 - 02 - 001 - 40 - 61 - 13			132	8711	31-MAR-24	50000		0	
<====Deduction Classification====> Deduction Amount									
1452 - 00 - 105 - 00 - 00 - 00					50000	NET DED:-		50000	
						DDO CODE:-		480008	
2235 - 02 - 001 - 40 - 61 - 13			136	8952	31-MAR-24	108788		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					108788	NET DED:-		108788	
						DDO CODE:-		480008	
2235 - 02 - 001 - 40 - 61 - 13			131	8710	31-MAR-24	74222		74217	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		480008	
2235 - 02 - 001 - 40 - 61 - 27			90	6119	31-MAR-24	473000		472995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		480008	
2235 - 02 - 001 - 40 - 61 - 27			89	6118	31-MAR-24	1140575		1140570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		480008	
2235 - 02 - 001 - 40 - 61 - 27			133	8757	31-MAR-24	66270		66265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		480008	
2235 - 02 - 001 - 55 - 00 - 31			65	4117	31-MAR-24	1200000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		480008	
2235 - 02 - 101 - 44 - 51 - 49			140	9315	31-MAR-24	174921			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		480008	
2235 - 02 - 101 - 44 - 51 - 49			134	8758	31-MAR-24	75710		75705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		480008	
2235 - 02 - 101 - 44 - 51 - 49			137	8965	31-MAR-24	10582		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					10582	NET DED:-		10582	
						DDO CODE:-		480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1569 of 1584

Run Date:- 10 MAY 2024

48 Women and Child Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 101 - 44 - 52 - 49		5	234	01-MAR-24	Deduction Amount		5211000	NET DED:-	
<====Deduction Classification====>								DDO CODE:- 480008	
2235 - 02 - 101 - 44 - 52 - 49		7	236	01-MAR-24	Deduction Amount		5211000	NET DED:-	
<====Deduction Classification====>								DDO CODE:- 480008	
2235 - 02 - 101 - 44 - 53 - 49		152	9342	31-MAR-24	Deduction Amount		28080	28075	
<====Deduction Classification====>								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 480008	
2235 - 02 - 101 - 44 - 53 - 49		153	9343	31-MAR-24	Deduction Amount		49160	NET DED:-	
<====Deduction Classification====>								DDO CODE:- 480008	
2235 - 02 - 101 - 44 - 53 - 49		154	9344	31-MAR-24	Deduction Amount		425000	NET DED:-	
<====Deduction Classification====>								DDO CODE:- 480008	
2235 - 02 - 101 - 44 - 53 - 49		155	9345	31-MAR-24	Deduction Amount		15840	15835	
<====Deduction Classification====>								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 480008	
2235 - 02 - 101 - 44 - 53 - 49		156	9346	31-MAR-24	Deduction Amount		5460	5455	
<====Deduction Classification====>								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 480008	
2235 - 02 - 101 - 44 - 53 - 49		157	9347	31-MAR-24	Deduction Amount		13688	NET DED:-	
<====Deduction Classification====>								DDO CODE:- 480008	
2235 - 02 - 101 - 44 - 53 - 49		151	9341	31-MAR-24	Deduction Amount		14442	14437	
<====Deduction Classification====>								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 480008	
2235 - 02 - 101 - 44 - 53 - 49		150	9340	31-MAR-24	Deduction Amount		19530	NET DED:-	
<====Deduction Classification====>								DDO CODE:- 480008	
2235 - 02 - 101 - 44 - 53 - 49		149	9336	31-MAR-24	Deduction Amount		376026	376021	
<====Deduction Classification====>								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 480008	
2235 - 02 - 101 - 44 - 53 - 49		148	9335	31-MAR-24	Deduction Amount		200000	NET DED:-	
<====Deduction Classification====>								DDO CODE:- 480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1570 of 1584

Run Date:- 10 MAY 2024

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 - 53 - 49						146	9333	31-MAR-24	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480008
2235 - 02 - 101 - 44 - 53 - 49						158	9348	31-MAR-24	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	480008
2235 - 02 - 101 - 44 - 53 - 49						164	9397	31-MAR-24	96814	96809
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	480008
2235 - 02 - 101 - 44 - 53 - 49						163	9396	31-MAR-24	24660	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480008
2235 - 02 - 101 - 44 - 53 - 49						159	9349	31-MAR-24	85000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480008
2235 - 02 - 101 - 44 - 57 - 49						145	9332	31-MAR-24	1838000	1837995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	480008
2235 - 02 - 102 - 60 - 45 - 01						69	4734	31-MAR-24	189435	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480001
2235 - 02 - 102 - 60 - 45 - 01						68	4733	31-MAR-24	396000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480001
2235 - 02 - 102 - 60 - 45 - 02						59	3129	27-MAR-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 - 02						56	2640	22-MAR-24	27125	27110
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	480008
2235 - 02 - 102 - 60 - 67 - 02						57	2641	22-MAR-24	48400	48375
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	480008

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1571 of 1584

Run Date:- 10 MAY 2024

48 Women and Child Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 102 - 60 - 67 - 02		92	6123	31-MAR-24			108406	107996	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 11		147	9334	31-MAR-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 49		162	9395	31-MAR-24			68081300		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 68 - 49		121	7877	31-MAR-24			1048982		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480008	
2235 - 02 - 102 - 67 - 60 - 72		160	9350	31-MAR-24			2268634		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480008	
2235 - 02 - 102 - 67 - 60 - 72		144	9331	31-MAR-24			2844000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480008	
2235 - 02 - 102 - 68 - 00 - 72		120	7876	31-MAR-24			1426700		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480008	
2235 - 02 - 103 - 60 - 00 - 66		166	9399	31-MAR-24			426000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480008	
2235 - 02 - 103 - 62 - 00 - 29		127	8446	31-MAR-24			921655	866350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	55305	
8443 - 00 - 103 - 00 - 00 - 00				46083			DDO CODE:-	480008	
8658 - 00 - 112 - 00 - 00 - 00				9217					
2235 - 02 - 103 - 62 - 00 - 29		58	2915	26-MAR-24			2595332	2439369	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	155963	
8443 - 00 - 103 - 00 - 00 - 00				129965			DDO CODE:-	480008	
8658 - 00 - 112 - 00 - 00 - 00				25993					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1572 of 1584

Run Date:- 10 MAY 2024

48 Women and Child Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2235 - 02 - 103 - 62 - 00 - 29			138	8967	31-MAR-24	2050			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		480008
2235 - 02 - 103 - 62 - 00 - 29			61	3187	27-MAR-24	3963		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		3963
0235 - 60 - 800 - 00 - 03 - 00			3963				DDO CODE:-		480008
2235 - 02 - 103 - 62 - 00 - 29			108	6476	31-MAR-24	2000		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		2000
0215 - 01 - 103 - 00 - 00 - 00			2000				DDO CODE:-		480008
2235 - 02 - 103 - 67 - 00 - 49			13	533	07-MAR-24	3000000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		480008
2235 - 02 - 103 - 69 - 00 - 49			110	7863	31-MAR-24	464140		464105	
<====Deduction Classification====>			Deduction Amount				NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-		480008
2235 - 02 - 103 - 70 - 00 - 31			15	689	08-MAR-24	384000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		480008
2235 - 02 - 103 - 70 - 00 - 36			14	688	08-MAR-24	990000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		480008
2235 - 02 - 103 - 70 - 00 - 36			16	690	08-MAR-24	510000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		480008
2235 - 02 - 104 - 66 - 00 - 49			125	8442	31-MAR-24	388008		388003	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		480008
2235 - 02 - 104 - 66 - 00 - 49			95	6463	31-MAR-24	80600		80595	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		480008
2235 - 02 - 104 - 66 - 00 - 49			128	8448	31-MAR-24	120176		120171	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		480008
2235 - 02 - 104 - 66 - 00 - 49			96	6464	31-MAR-24	85656		85651	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		480008

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1573 of 1584

Run Date:- 10 MAY 2024

48 Women and Child Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2235 - 03 - 101 - 60 - 00 - 72			112	7867	31-MAR-24	28461000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		480008	
2235 - 03 - 101 - 60 - 00 - 72			10	239	01-MAR-24	49864000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		480008	
2235 - 03 - 101 - 60 - 00 - 72			64	4116	31-MAR-24	49864000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		480008	
2235 - 03 - 102 - 60 - 00 - 74			142	9329	31-MAR-24	2216000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		480008	
2235 - 03 - 102 - 60 - 00 - 74			11	240	01-MAR-24	6848000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		480008	
2235 - 03 - 102 - 60 - 00 - 74			97	6465	31-MAR-24	6848000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		480008	
2235 - 03 - 102 - 60 - 00 - 75			9	238	01-MAR-24	2154000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		480008	
2235 - 03 - 102 - 60 - 00 - 75			98	6466	31-MAR-24	2154000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		480008	
2235 - 60 - 102 - 60 - 62 - 49			8	237	01-MAR-24	2142000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		480008	
2235 - 60 - 102 - 60 - 62 - 49			6	235	01-MAR-24	2142000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		480008	
2236 - 02 - 101 - 00 - 00 - 77			4	4119	31-MAR-24	11366		11361	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		480008	
2236 - 02 - 101 - 00 - 00 - 77			3	4118	31-MAR-24	1389785			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1574 of 1584

Run Date:- 10 MAY 2024

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 - 02 - 101 - 00 - 00 - 79		8	4736	31-MAR-24	Deduction Amount		318550	318545	
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2236 - 02 - 101 - 00 - 00 - 81		14	7865	31-MAR-24	Deduction Amount		7000000		
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	480008		
2236 - 80 - 001 - 44 - 00 - 01		5	4731	31-MAR-24	Deduction Amount		378872		
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	480001		
2236 - 80 - 001 - 44 - 00 - 01		6	4732	31-MAR-24	Deduction Amount		616000	615560	
<====Deduction Classification====>						NET DED:-	440		
0030 - 02 - 102 - 00 - 00 - 00				440			DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 02		1	2633	22-MAR-24	Deduction Amount		136200	136135	
<====Deduction Classification====>						NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02		2	3128	27-MAR-24	Deduction Amount		273850	273710	
<====Deduction Classification====>						NET DED:-	140		
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 11		7	4735	31-MAR-24	Deduction Amount		7670	7665	
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 11		10	6122	31-MAR-24	Deduction Amount		49990	49975	
<====Deduction Classification====>						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 11		9	6121	31-MAR-24	Deduction Amount		32050	32040	
<====Deduction Classification====>						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 13		11	7860	31-MAR-24	Deduction Amount		52151	52106	
<====Deduction Classification====>						NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 13		12	7862	31-MAR-24	Deduction Amount		21016	21011	
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 13		16	8451	31-MAR-24	Deduction Amount		29184		
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	480008		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1575 of 1584

Run Date:- 10 MAY 2024

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 - 13		17	8453	31-MAR-24			18650	18645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 13		15	7878	31-MAR-24			2357	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			2357				NET DED:-	2357	
							DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 13		18	9351	31-MAR-24			142271	142266	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	480008	
4235 - 02 - 101 - 44 - 50 - 52		8	8435	31-MAR-24			547921	547916	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	480008	
4235 - 02 - 101 - 44 - 50 - 52		5	2626	22-MAR-24			4107600	4107595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	480008	
4235 - 02 - 101 - 44 - 50 - 52		7	8434	31-MAR-24			231751		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480008	
4235 - 02 - 104 - 44 - 54 - 72		1	1972	19-MAR-24			4721385	4291500	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	429885	
8443 - 00 - 103 - 00 - 00 - 00			332388				DDO CODE:-	480008	
0406 - 01 - 800 - 03 - 00 - 00			31014						
8658 - 00 - 112 - 00 - 00 - 00			66478						
4235 - 02 - 104 - 44 - 54 - 72		2	1973	19-MAR-24			2670603	2508069	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	162534	
8443 - 00 - 103 - 00 - 00 - 00			133621				DDO CODE:-	480008	
0406 - 01 - 800 - 03 - 00 - 00			2184						
8658 - 00 - 112 - 00 - 00 - 00			26724						
4235 - 02 - 104 - 44 - 54 - 72		3	2187	20-MAR-24			63579	0	
<====Deduction Classification====> Deduction Amount									
0235 - 60 - 800 - 00 - 03 - 00			63579				NET DED:-	63579	
							DDO CODE:-	480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1576 of 1584

Run Date:- 10 MAY 2024

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
4235 - 02 - 104 - 44 - 54 - 72	4	2188	20-MAR-24	1814	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1814	
0235 - 60 - 800 - 00 - 03 - 00		1814		DDO CODE:-	480008	
5 Centrally Sponsored Sch						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 61 - 72 - 80	161	9394	31-MAR-24	1663000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	480008	
2235 - 02 - 102 - 68 - 00 - 71	119	7875	31-MAR-24	12840300		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	480008	
2235 - 02 - 103 - 60 - 00 - 65	143	9330	31-MAR-24	3421205		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	480008	
2236 - 02 - 101 - 00 - 00 - 80	13	7864	31-MAR-24	83548000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	480008	
4235 - 02 - 101 - 60 - 66 - 72	9	9186	31-MAR-24	5938	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5938	
0235 - 60 - 800 - 00 - 03 - 00		5938		DDO CODE:-	480008	
4235 - 02 - 101 - 60 - 66 - 72	6	7873	31-MAR-24	2133194	2004841	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	128353	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
8443 - 00 - 103 - 00 - 00 - 00		106957				
8658 - 00 - 112 - 00 - 00 - 00		21391				
48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 59 - 01	3	534	26-MAR-24	571469		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	480202	
				DDO CODE:-	480202	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1577 of 1584

Run Date:- 10 MAY 2024

48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 59 - 02	1	197	13-MAR-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 - 65 - 01	4	535	26-MAR-24	564781		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 65 - 02	2	341	18-MAR-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	4	339	18-MAR-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	1	200	13-MAR-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	3	202	13-MAR-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 - 02	5	340	18-MAR-24	303025	302870	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	480202	
2236 - 80 - 001 - 44 - 00 - 02	2	201	13-MAR-24	331425	331255	
<====Deduction Classification====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		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	297	18-MAR-24	724625		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	480404	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1578 of 1584

Run Date:- 10 MAY 2024

48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 46 - 01	2	298	18-MAR-24	355500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 02	3	348	19-MAR-24	241856	241031	
<====Deduction Classification====> Deduction Amount				NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00				800		
0030 - 02 - 102 - 00 - 00 - 00				25		
				DDO CODE:-	480404	
2236 - 80 - 001 - 44 - 00 - 01	2	300	18-MAR-24	711000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	480404	
2236 - 80 - 001 - 44 - 00 - 01	1	299	18-MAR-24	1127000	1126195	
<====Deduction Classification====> Deduction Amount				NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00				805		
				DDO CODE:-	480404	
2236 - 80 - 001 - 44 - 00 - 02	3	301	18-MAR-24	656950	656615	
<====Deduction Classification====> Deduction Amount				NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00				335		
				DDO CODE:-	480404	
48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 47 - 02	1	722	30-MAR-24	263478	262503	
<====Deduction Classification====> Deduction Amount				NET DED:-	975	
0028 - 00 - 107 - 00 - 00 - 00				950		
0030 - 02 - 102 - 00 - 00 - 00				25		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 02	2	723	30-MAR-24	203096	202321	
<====Deduction Classification====> Deduction Amount				NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00				750		
0030 - 02 - 102 - 00 - 00 - 00				25		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 66 - 02	3	855	31-MAR-24	211072	210297	
<====Deduction Classification====> Deduction Amount				NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00				750		
0030 - 02 - 102 - 00 - 00 - 00				25		
				DDO CODE:-	480105	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1579 of 1584

Run Date:- 10 MAY 2024

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	1	552	28-MAR-24	591500	591495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 01	5	710	30-MAR-24	654600		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 01	2	553	28-MAR-24	906100	906095	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02	3	554	28-MAR-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	4	555	28-MAR-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	6	777	31-MAR-24	180687	180592	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95	
				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	9	743	19-MAR-24	750	679	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		71		NET DED:-	71	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 01	7	741	19-MAR-24	1500	1358	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		142		NET DED:-	142	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 01	6	740	19-MAR-24	750	679	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		71		NET DED:-	71	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 01	16	1059	21-MAR-24	18966	18961	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	480309	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1580 of 1584

Run Date:- 10 MAY 2024

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							15	1058	21-MAR-24	13214	13209
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 01							14	1057	21-MAR-24	14853	14848
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 01							8	742	19-MAR-24	750	679
<====Deduction Classification====>							Deduction Amount			NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00									71	DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 02							18	1124	26-MAR-24	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 02							17	1123	26-MAR-24	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 02							11	820	19-MAR-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							10	778	19-MAR-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							4	654	15-MAR-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 - 02							3	596	14-MAR-24	19430	19420
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	480309
2235 - 02 - 001 - 40 - 48 - 02							2	409	08-MAR-24	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480309
2235 - 02 - 102 - 60 - 48 - 01							21	2008	31-MAR-24	783000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480303
2235 - 02 - 102 - 60 - 48 - 01							19	1779	30-MAR-24	965250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1581 of 1584

Run Date:- 10 MAY 2024

48 Women and Child Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 102 - 60 - 57 - 02		12	1009	21-MAR-24			195764	195084	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							650	NET DED:- 680	
0030 - 02 - 102 - 00 - 00 - 00							30	DDO CODE:- 480303	
2235 - 02 - 102 - 60 - 58 - 01		20	1784	30-MAR-24			468000	NET DED:-	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							600	DDO CODE:- 480303	
0030 - 02 - 102 - 00 - 00 - 00							35	NET DED:- 635	
2235 - 02 - 102 - 60 - 58 - 02		1	269	07-MAR-24			206548	205913	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							600	NET DED:- 635	
0030 - 02 - 102 - 00 - 00 - 00							35	DDO CODE:- 480303	
2235 - 02 - 102 - 60 - 58 - 02		13	1010	21-MAR-24			107914	107499	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							400	NET DED:- 415	
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:- 480303	
2235 - 02 - 102 - 60 - 58 - 02		5	655	15-MAR-24			206548	205913	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							600	NET DED:- 635	
0030 - 02 - 102 - 00 - 00 - 00							35	DDO CODE:- 480303	
2236 - 80 - 001 - 44 - 00 - 01		4	1007	21-MAR-24			845000	844615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							385	NET DED:- 385	
								DDO CODE:- 480303	
2236 - 80 - 001 - 44 - 00 - 01		3	1002	21-MAR-24			1332000	1331415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							585	NET DED:- 585	
								DDO CODE:- 480303	
2236 - 80 - 001 - 44 - 00 - 01		1	652	15-MAR-24			1656500	1655770	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							730	NET DED:- 730	
								DDO CODE:- 480303	
2236 - 80 - 001 - 44 - 00 - 02		2	653	15-MAR-24			886525	886070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							455	NET DED:- 455	
								DDO CODE:- 480303	
2236 - 80 - 001 - 44 - 00 - 02		5	1008	21-MAR-24			632900	632575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							325	NET DED:- 325	
								DDO CODE:- 480303	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH**

Page No:- 1582 of 1584

Run Date:- 10 MAY 2024

48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2236 - 80 - 001 - 44 - 00 - 02	6	1056	21-MAR-24	194500	194400	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	480303	
48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 49 - 01	6	889	31-MAR-24	791132		
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 01	7	890	31-MAR-24	791132		
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 02	10	893	31-MAR-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	3	886	31-MAR-24	624478		
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 01	2	885	31-MAR-24	631228		
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 01	4	887	31-MAR-24	633478		
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 01	9	892	31-MAR-24	405556	372234	
<=====Deduction Classification=====>						
		Deduction	Amount	NET DED:-	33322	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			21000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			11147			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1583 of 1584

Run Date:- 10 MAY 2024

48 Women and Child Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 55 - 01							8	891	31-MAR-24	137242	125772
<====Deduction Classification====>							Deduction Amount			NET DED:-	11470
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	481306
0028 - 00 - 107 - 00 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								11000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2235 - 02 - 102 - 60 - 55 - 01							5	888	31-MAR-24	624478	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	481306
2235 - 02 - 102 - 60 - 55 - 02							1	239	18-MAR-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	241	18-MAR-24	14000	13990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 01							5	245	18-MAR-24	1348000	1347410
<====Deduction Classification====>							Deduction Amount			NET DED:-	590
0030 - 02 - 102 - 00 - 00 - 00								590		DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 01							3	243	18-MAR-24	1065000	1064535
<====Deduction Classification====>							Deduction Amount			NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00								465		DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02							2	242	18-MAR-24	311975	311815
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00								160		DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02							4	244	18-MAR-24	273125	272985
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	481306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2023-2024 and month MARCH

Page No:- 1584 of 1584

Run Date:- 10 MAY 2024

48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 50 - 01	1	139	13-MAR-24	992609		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 50 - 01	5	577	31-MAR-24	992609		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 50 - 01	4	576	31-MAR-24	33750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 50 - 02	2	172	15-MAR-24	320034	318804	
<====Deduction Classification====> Deduction Amount				NET DED:-	1230	
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