

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
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<b>1 Agriculture</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 01 - 44 - 01	13	675	20-MAY-24	1845588	1226988			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>618600</b>			
0028 - 00 - 107 - 00 - 00 - 00		3950		<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		605000						
8011 - 00 - 107 - 00 - 00 - 00		900						
2401 - 00 - 001 - 01 - 44 - 01	12	674	20-MAY-24	420684	276359			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>144325</b>			
0028 - 00 - 107 - 00 - 00 - 00		600		<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8658 - 00 - 112 - 00 - 00 - 00		9000						
2401 - 00 - 001 - 01 - 44 - 02	10	672	20-MAY-24	18000	17995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>10001</b>			
2401 - 00 - 001 - 01 - 44 - 02	11	673	20-MAY-24	299000	298660			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>340</b>			
0028 - 00 - 107 - 00 - 00 - 00		250		<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		90						
2401 - 00 - 001 - 01 - 44 - 02	14	678	20-MAY-24	246000	245910			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>90</b>			
0030 - 02 - 102 - 00 - 00 - 00		90		<b>DDO CODE:-</b>	<b>10001</b>			
2401 - 00 - 104 - 01 - 44 - 01	9	671	20-MAY-24	3433851	2774166			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>659685</b>			
0028 - 00 - 107 - 00 - 00 - 00		5200		<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		28000						

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<b>1 Agriculture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								500			
8009 - 01 - 101 - 00 - 00 - 00								623500			
8011 - 00 - 107 - 00 - 00 - 00								2355			
2401 - 00 - 104 - 01 - 44 - 02							<b>38</b>	<b>1379</b>	<b>30-MAY-24</b>	<b>6000</b>	<b>5995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 104 - 01 - 44 - 02							<b>37</b>	<b>1378</b>	<b>30-MAY-24</b>	<b>18878</b>	<b>18868</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 104 - 01 - 44 - 02							<b>35</b>	<b>1376</b>	<b>30-MAY-24</b>	<b>9360</b>	<b>9355</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 104 - 01 - 44 - 02							<b>39</b>	<b>1380</b>	<b>30-MAY-24</b>	<b>3000</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 104 - 01 - 44 - 02							<b>6</b>	<b>206</b>	<b>04-MAY-24</b>	<b>9672</b>	<b>9667</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 104 - 01 - 44 - 02							<b>36</b>	<b>1377</b>	<b>30-MAY-24</b>	<b>78300</b>	<b>78260</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00								40		<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 104 - 01 - 44 - 02							<b>5</b>	<b>205</b>	<b>04-MAY-24</b>	<b>19506</b>	<b>19496</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 104 - 01 - 44 - 02							<b>4</b>	<b>204</b>	<b>04-MAY-24</b>	<b>80910</b>	<b>80870</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00								40		<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 109 - 01 - 44 - 02							<b>34</b>	<b>1375</b>	<b>30-MAY-24</b>	<b>1823340</b>	<b>1815370</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7970</b>
0028 - 00 - 107 - 00 - 00 - 00								7670		<b>DDO CODE:-</b>	<b>10001</b>
0030 - 02 - 102 - 00 - 00 - 00								300			
2402 - 00 - 001 - 01 - 44 - 01							<b>7</b>	<b>676</b>	<b>20-MAY-24</b>	<b>13000</b>	<b>12990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>10001</b>

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<b>1 Agriculture</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 01			8	677	20-MAY-24	3859434	3503398	
<====Deduction Classification====>			Deduction Amount			NET DED:-	356036	
0028 - 00 - 107 - 00 - 00 - 00				15225		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00				435				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				2050				
8011 - 00 - 107 - 00 - 00 - 00				2265				
8342 - 00 - 117 - 01 - 02 - 00				333061				
2402 - 00 - 001 - 01 - 44 - 01			6	670	20-MAY-24	6323	6318	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01			5	669	20-MAY-24	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06			9	1374	30-MAY-24	200000	199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001	
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 103 - 08 - 00 - 93			16	710	20-MAY-24	181200000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	10001	
2401 - 00 - 107 - 08 - 00 - 79			20	714	20-MAY-24	3700000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	10001	
2401 - 00 - 107 - 08 - 00 - 81			22	716	20-MAY-24	78300000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	10001	
2401 - 00 - 107 - 08 - 00 - 85			25	719	20-MAY-24	15400000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	10001	
2401 - 00 - 109 - 08 - 00 - 89			30	724	20-MAY-24	63000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	10001	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 114 - 06 - 00 - 91		15	709	20-MAY-24	5390000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 789 - 08 - 00 - 79		21	715	20-MAY-24	300000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 789 - 08 - 00 - 81		24	718	20-MAY-24	5900000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 789 - 08 - 00 - 85		27	721	20-MAY-24	1200000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 789 - 08 - 00 - 89		29	723	20-MAY-24	4700000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 789 - 08 - 00 - 93		17	711	20-MAY-24	13600000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 796 - 08 - 00 - 79		19	713	20-MAY-24	2100000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 796 - 08 - 00 - 81		23	717	20-MAY-24	42900000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 796 - 08 - 00 - 85		26	720	20-MAY-24	8400000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 796 - 08 - 00 - 89		28	722	20-MAY-24	34500000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 796 - 08 - 00 - 93		18	712	20-MAY-24	99400000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		

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<b>1 Agriculture</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 01 - 45 - 01	28	584	22-MAY-24	3234628	2742545			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		11200				NET DED:-	492083	
0030 - 02 - 102 - 00 - 00 - 00		320				DDO CODE:-	10204	
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		270000						
8011 - 00 - 107 - 00 - 00 - 00		1645						
8342 - 00 - 117 - 01 - 02 - 00		202068						
2401 - 00 - 104 - 01 - 44 - 02	10	165	06-MAY-24	1531200	1530550			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		650				NET DED:-	650	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	9	164	06-MAY-24	142500	142430			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		70				NET DED:-	70	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	12	167	06-MAY-24	29800	29670			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	11	166	06-MAY-24	1723200	1722470			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		730				NET DED:-	730	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	27	544	21-MAY-24	1711200	1710475			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		725				NET DED:-	725	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	26	543	21-MAY-24	29800	29670			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	25	542	21-MAY-24	142500	142430			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		70				NET DED:-	70	
						DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	24	541	21-MAY-24	55050	55020			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	10204	

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<b>1 Agriculture</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 104 - 01 - 44 - 02 23							540	21-MAY-24	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 14							169	06-MAY-24	56885	56855	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 13							168	06-MAY-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01 14							632	22-MAY-24	528018	429519	
<====Deduction Classification====>							Deduction Amount		NET DED:-	98499	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							30219				
<b>1 Agriculture</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2401 - 00 - 001 - 01 - 46 - 01 2							42	02-MAY-24	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 1							41	02-MAY-24	4258		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 18							291	22-MAY-24	2020956	1761689	
<====Deduction Classification====>							Deduction Amount		NET DED:-	259267	
0028 - 00 - 107 - 00 - 00 - 00							7100		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							118000				

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<b>1 Agriculture</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							970				
8342 - 00 - 117 - 01 - 02 - 00							129987				
2401 - 00 - 001 - 01 - 46 - 01 17							289	22-MAY-24	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 3							43	02-MAY-24	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 4							44	02-MAY-24	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 23							555	30-MAY-24	291000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 22							554	30-MAY-24	19050	19040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 6							46	02-MAY-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 5							45	02-MAY-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 19							292	22-MAY-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 7							86	08-MAY-24	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 20							293	22-MAY-24	144050	143975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	10408	

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 104 - 01 - 44 - 02 8							87	08-MAY-24	40455	40435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01 1							290	22-MAY-24	163240	125478	
<====Deduction Classification====>							Deduction Amount		NET DED:-	37762	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7057				
<b>1 Agriculture</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2401 - 00 - 001 - 01 - 47 - 01 16							367	29-MAY-24	654588	578118	
<====Deduction Classification====>							Deduction Amount		NET DED:-	76470	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							43525				
2401 - 00 - 104 - 01 - 44 - 02 8							41	03-MAY-24	53785	53760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 7							40	03-MAY-24	1308375	1307820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00							555		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 19							371	29-MAY-24	53785	53760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 17							369	29-MAY-24	1297875	1297325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	550	
0030 - 02 - 102 - 00 - 00 - 00							550		DDO CODE:-	10103	



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<b>1 Agriculture</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>9</b>	<b>42</b>	<b>03-MAY-24</b>	<b>52050</b>	<b>52025</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			25	<b>NET DED:-</b>	<b>25</b>	
				<b>DDO CODE:-</b>	<b>10103</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>6</b>	<b>39</b>	<b>03-MAY-24</b>	<b>1297875</b>	<b>1297325</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			550	<b>NET DED:-</b>	<b>550</b>	
				<b>DDO CODE:-</b>	<b>10103</b>	
2401 - 00 - 104 - 01 - 47 - 01	<b>18</b>	<b>370</b>	<b>29-MAY-24</b>	<b>1012344</b>	<b>926554</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			3175	<b>NET DED:-</b>	<b>85790</b>	
0030 - 02 - 102 - 00 - 00 - 00			100	<b>DDO CODE:-</b>	<b>10103</b>	
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			12500			
8011 - 00 - 107 - 00 - 00 - 00			350			
8342 - 00 - 117 - 01 - 02 - 00			66665			
2402 - 00 - 001 - 01 - 47 - 01	<b>11</b>	<b>368</b>	<b>29-MAY-24</b>	<b>75650</b>	<b>68856</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			350	<b>NET DED:-</b>	<b>6794</b>	
0030 - 02 - 102 - 00 - 00 - 00			10	<b>DDO CODE:-</b>	<b>10103</b>	
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			6404			
<b>1 Agriculture</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2401 - 00 - 001 - 01 - 48 - 01	<b>22</b>	<b>957</b>	<b>28-MAY-24</b>	<b>586006</b>	<b>473535</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			1825	<b>NET DED:-</b>	<b>112471</b>	
0030 - 02 - 102 - 00 - 00 - 00			55	<b>DDO CODE:-</b>	<b>10307</b>	
8009 - 01 - 101 - 00 - 00 - 00			83000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			27306			

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<b>1 Agriculture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02 3							140	06-MAY-24	3261550	3260150	
<====Deduction Classification====> Deduction Amount									NET DED:-	1400	
0030 - 02 - 102 - 00 - 00 - 00							1400		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 17							952	28-MAY-24	3261550	3260150	
<====Deduction Classification====> Deduction Amount									NET DED:-	1400	
0030 - 02 - 102 - 00 - 00 - 00							1400		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 16							951	28-MAY-24	189450	189350	
<====Deduction Classification====> Deduction Amount									NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 6							143	06-MAY-24	195765	195665	
<====Deduction Classification====> Deduction Amount									NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 5							142	06-MAY-24	147000	146930	
<====Deduction Classification====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 4							141	06-MAY-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 19							954	28-MAY-24	147000	146930	
<====Deduction Classification====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 18							953	28-MAY-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 - 48 - 01 21							956	28-MAY-24	61898	56281	
<====Deduction Classification====> Deduction Amount									NET DED:-	5617	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5382				
2401 - 00 - 104 - 01 - 48 - 01 20							955	28-MAY-24	4431078	3904118	
<====Deduction Classification====> Deduction Amount									NET DED:-	526960	
0028 - 00 - 107 - 00 - 00 - 00							14975		DDO CODE:-	10307	

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<b>1 Agriculture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							435				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							202500				
8011 - 00 - 107 - 00 - 00 - 00							2700				
8342 - 00 - 117 - 01 - 02 - 00							301500				
2402 - 00 - 001 - 01 - 48 - 01 10							933	28-MAY-24	735878	664658	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							29000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							34490				
									<b>NET DED:-</b>	<b>71220</b>	
									<b>DDO CODE:-</b>	<b>10306</b>	
<b>1 Agriculture</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2401 - 00 - 001 - 01 - 49 - 01 7							144	13-MAY-24	2849132	2531917	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10250				
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							1265				
8342 - 00 - 117 - 01 - 02 - 00							198390				
									<b>NET DED:-</b>	<b>317215</b>	
									<b>DDO CODE:-</b>	<b>11313</b>	

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<b>1 Agriculture</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>8</b>	<b>145</b>	<b>13-MAY-24</b>	<b>1638475</b>	<b>1637775</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		700		<b>NET DED:-</b>	<b>700</b>	
				<b>DDO CODE:-</b>	<b>11313</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>6</b>	<b>43</b>	<b>03-MAY-24</b>	<b>66185</b>	<b>66150</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	<b>35</b>	
				<b>DDO CODE:-</b>	<b>11313</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>10</b>	<b>147</b>	<b>13-MAY-24</b>	<b>64050</b>	<b>64015</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	<b>35</b>	
				<b>DDO CODE:-</b>	<b>11313</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>1</b>	<b>38</b>	<b>03-MAY-24</b>	<b>1638475</b>	<b>1637775</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		700		<b>NET DED:-</b>	<b>700</b>	
				<b>DDO CODE:-</b>	<b>11313</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>2</b>	<b>39</b>	<b>03-MAY-24</b>	<b>1638475</b>	<b>1637775</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		700		<b>NET DED:-</b>	<b>700</b>	
				<b>DDO CODE:-</b>	<b>11313</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>9</b>	<b>146</b>	<b>13-MAY-24</b>	<b>39000</b>	<b>38980</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>11313</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>5</b>	<b>42</b>	<b>03-MAY-24</b>	<b>61915</b>	<b>61880</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	<b>35</b>	
				<b>DDO CODE:-</b>	<b>11313</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>4</b>	<b>41</b>	<b>03-MAY-24</b>	<b>39000</b>	<b>38980</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>11313</b>	
2401 - 00 - 104 - 01 - 44 - 02	<b>3</b>	<b>40</b>	<b>03-MAY-24</b>	<b>39000</b>	<b>38980</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>11313</b>	
<b>1 Agriculture</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2401 - 00 - 001 - 01 - 50 - 01	<b>6</b>	<b>323</b>	<b>20-MAY-24</b>	<b>474216</b>	<b>403436</b>	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1000		<b>NET DED:-</b>	<b>70780</b>	
				<b>DDO CODE:-</b>	<b>11412</b>	

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<b>1 Agriculture</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								67500			
8011 - 00 - 107 - 00 - 00 - 00								255			
2401 - 00 - 001 - 01 - 50 - 01 7							324	20-MAY-24	1823478	1661815	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161663
0028 - 00 - 107 - 00 - 00 - 00								6775		DDO CODE:-	11412
0030 - 02 - 102 - 00 - 00 - 00								205			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								800			
8342 - 00 - 117 - 01 - 02 - 00								152883			
2401 - 00 - 001 - 01 - 50 - 01 14							389	22-MAY-24	4742		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01 15							390	22-MAY-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02 5							322	20-MAY-24	145050	144970	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02 3							320	20-MAY-24	145000	144925	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02 4							321	20-MAY-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 2							32	02-MAY-24	28650	28635	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02 1							31	02-MAY-24	149885	149805	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	11412

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<b>1 Agriculture</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 104 - 01 - 44 - 02 13							353	21-MAY-24	29605	29590	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	11412	
<b>2 Animal Husbandry and Veterinary Services</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2403 - 00 - 001 - 60 - 44 - 01 3							123	02-MAY-24	7000	6995	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	20001	
2403 - 00 - 001 - 60 - 44 - 01 9							1424	31-MAY-24	34887	31740	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	3147	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	20001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2982				
2403 - 00 - 001 - 60 - 44 - 01 8							839	21-MAY-24	36050	32804	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	3246	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	20001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3081				
2403 - 00 - 001 - 60 - 44 - 01 7							838	21-MAY-24	36050	32804	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	3246	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	20001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3081				
2403 - 00 - 001 - 60 - 44 - 01 4							835	21-MAY-24	4554698	3750736	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	803962	
0028 - 00 - 107 - 00 - 00 - 00							13550		<b>DDO CODE:-</b>	20001	
0030 - 02 - 102 - 00 - 00 - 00							375				

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							569000				
8011 - 00 - 107 - 00 - 00 - 00							2700				
8342 - 00 - 117 - 01 - 02 - 00							191987				
8658 - 00 - 112 - 00 - 00 - 00							16500				
2403 - 00 - 101 - 61 - 44 - 01 5							836	21-MAY-24	6668902	5315196	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10250		NET DED:-	1353706	
0030 - 02 - 102 - 00 - 00 - 00							270		DDO CODE:-	20001	
0070 - 60 - 800 - 03 - 00 - 00							23500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							1216500				
8011 - 00 - 107 - 00 - 00 - 00							3890				
8342 - 00 - 117 - 01 - 02 - 00							93596				
2403 - 00 - 101 - 61 - 44 - 02 11							1426	31-MAY-24	75526	75486	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 10							1425	31-MAY-24	221700	221585	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 2							122	02-MAY-24	78041	78001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 12							1427	31-MAY-24	4719		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 6							837	21-MAY-24	757025	755755	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1270	
0028 - 00 - 107 - 00 - 00 - 00							1025		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							245				

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 02			1	121	02-MAY-24	229090	228975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	20001	
2405 - 00 - 001 - 60 - 00 - 01			8	895	22-MAY-24	105004	40739	
<====Deduction Classification====>			Deduction Amount			NET DED:-	64265	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				64000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2405 - 00 - 001 - 60 - 00 - 01			5	892	22-MAY-24	122304	121099	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2405 - 00 - 001 - 60 - 00 - 01			6	893	22-MAY-24	122304	121099	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2405 - 00 - 001 - 60 - 00 - 01			7	894	22-MAY-24	1673978	1362677	
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0028 - 00 - 107 - 00 - 00 - 00				4600		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00				120				
0070 - 60 - 800 - 03 - 00 - 00				6500				
8009 - 01 - 101 - 00 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				219100				
8011 - 00 - 107 - 00 - 00 - 00				1080				
8342 - 00 - 117 - 01 - 02 - 00				77901				
2405 - 00 - 001 - 60 - 00 - 01			4	891	22-MAY-24	122304	121099	
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0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				



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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2405 - 00 - 001 - 60 - 00 - 01 1							888	22-MAY-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 3							890	22-MAY-24	86797	85592	
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0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2405 - 00 - 001 - 60 - 00 - 02 9							896	22-MAY-24	100440	100390	
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0030 - 02 - 102 - 00 - 00 - 00							70				
<b>2 Animal Husbandry and Veterinary Services</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2403 - 00 - 001 - 60 - 45 - 01 3							567	21-MAY-24	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
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2403 - 00 - 001 - 60 - 45 - 01 4							568	21-MAY-24	2231924	2026306	
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0028 - 00 - 107 - 00 - 00 - 00							8175		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							191268				
2403 - 00 - 101 - 61 - 45 - 01 5							754	29-MAY-24	2074344	1683084	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	391260	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	20203	

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00				110		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				385000		
8011 - 00 - 107 - 00 - 00 - 00				750		
2403 - 00 - 101 - 61 - 45 - 02	<b>1</b>	<b>565</b>	<b>21-MAY-24</b>	<b>158025</b>	<b>157950</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				75	<b>NET DED:-</b>	<b>75</b>
					<b>DDO CODE:-</b>	<b>20203</b>
2403 - 00 - 101 - 61 - 45 - 02	<b>2</b>	<b>566</b>	<b>21-MAY-24</b>	<b>157200</b>	<b>157115</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				85	<b>NET DED:-</b>	<b>85</b>
					<b>DDO CODE:-</b>	<b>20203</b>
2405 - 00 - 001 - 60 - 45 - 01	<b>3</b>	<b>752</b>	<b>28-MAY-24</b>	<b>621300</b>	<b>529288</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
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0030 - 02 - 102 - 00 - 00 - 00				90	<b>DDO CODE:-</b>	<b>20211</b>
8009 - 01 - 101 - 00 - 00 - 00				57000		
8011 - 00 - 107 - 00 - 00 - 00				210		
8342 - 00 - 117 - 01 - 02 - 00				32462		
2405 - 00 - 001 - 60 - 45 - 02	<b>2</b>	<b>751</b>	<b>28-MAY-24</b>	<b>80900</b>	<b>80860</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
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					<b>DDO CODE:-</b>	<b>20211</b>
2405 - 00 - 001 - 60 - 45 - 02	<b>1</b>	<b>750</b>	<b>28-MAY-24</b>	<b>9000</b>	<b>8995</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>20211</b>
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2403 - 00 - 001 - 60 - 46 - 01	<b>5</b>	<b>234</b>	<b>21-MAY-24</b>	<b>1131590</b>	<b>952315</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				2800	<b>NET DED:-</b>	<b>179275</b>
0030 - 02 - 102 - 00 - 00 - 00				70	<b>DDO CODE:-</b>	<b>20406</b>

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<b>2 Animal Husbandry and Veterinary Services</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				175000			
8011 - 00 - 107 - 00 - 00 - 00				405			
2403 - 00 - 101 - 61 - 46 - 01 3			232	21-MAY-24	1975244	1799729	
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0030 - 02 - 102 - 00 - 00 - 00				260			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				300			
8011 - 00 - 107 - 00 - 00 - 00				1050			
8342 - 00 - 117 - 01 - 02 - 00				164480			
2403 - 00 - 101 - 61 - 46 - 02 6			235	21-MAY-24	116550	116490	
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2403 - 00 - 101 - 61 - 46 - 02 4			233	21-MAY-24	616000	614995	
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0028 - 00 - 107 - 00 - 00 - 00				750	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00				255			
2403 - 00 - 101 - 61 - 46 - 02 1			230	21-MAY-24	1200		
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					DDO CODE:-	20406	
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0030 - 02 - 102 - 00 - 00 - 00				75			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				10000			
8011 - 00 - 107 - 00 - 00 - 00				300			
8342 - 00 - 117 - 01 - 02 - 00				35714			

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2405 - 00 - 101 - 62 - 00 - 02	3	225	21-MAY-24	18000	17990	
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0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	2	224	21-MAY-24	68075	68040	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	4	320	24-MAY-24	28050	28035	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2403 - 00 - 001 - 60 - 47 - 01	2	64	08-MAY-24	7000	6995	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01	1	63	08-MAY-24	5645	5640	
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				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01	3	343	29-MAY-24	7000	6995	
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2403 - 00 - 001 - 60 - 47 - 01	4	344	29-MAY-24	567374	515515	
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0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	20102	
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		19500				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		29664				
2403 - 00 - 101 - 61 - 47 - 01	8	348	29-MAY-24	3228520	2828755	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		11025		NET DED:-	399765	
				DDO CODE:-	20102	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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8009 - 01 - 101 - 00 - 00 - 00							50000				
8009 - 01 - 101 - 00 - 00 - 00							151500				
8011 - 00 - 107 - 00 - 00 - 00							1485				
8342 - 00 - 117 - 01 - 02 - 00							181420				
2403 - 00 - 101 - 61 - 47 - 02 7							347	29-MAY-24	247500	246965	
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0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							85				
2403 - 00 - 101 - 61 - 47 - 02 6							346	29-MAY-24	487900	487655	
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0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	20102	
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2403 - 00 - 101 - 61 - 47 - 02 9							349	29-MAY-24	215450	215340	
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0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							23000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							36067				
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<b>2 Animal Husbandry and Veterinary Services</b>																																																								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>																																																								
<table border="0" style="width:100%"> <thead> <tr> <th style="text-align:left">&lt;====Voucher Classification====&gt;</th> <th>Serial Number</th> <th>Voucher Number</th> <th>Voucher Date</th> <th>Gross Amount</th> <th>Net Amount</th> </tr> </thead> </table>							<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																																												
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																																																			
<table border="0" style="width:100%"> <tr> <td style="width:60%">2405 - 00 - 101 - 61 - 00 - 02 2</td> <td style="width:10%">177</td> <td style="width:10%">28-MAY-24</td> <td style="width:10%">126475</td> <td style="width:10%">126410</td> </tr> <tr> <td colspan="3">&lt;====Deduction Classification====&gt; Deduction Amount</td> <td>NET DED:-</td> <td>65</td> </tr> <tr> <td colspan="3">0030 - 02 - 102 - 00 - 00 - 00</td> <td>DDO CODE:-</td> <td>20108</td> </tr> </table>							2405 - 00 - 101 - 61 - 00 - 02 2	177	28-MAY-24	126475	126410	<====Deduction Classification====> Deduction Amount			NET DED:-	65	0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	20108																																			
2405 - 00 - 101 - 61 - 00 - 02 2	177	28-MAY-24	126475	126410																																																				
<====Deduction Classification====> Deduction Amount			NET DED:-	65																																																				
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	20108																																																				
<b>2 Animal Husbandry and Veterinary Services</b>																																																								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>																																																								
<table border="0" style="width:100%"> <thead> <tr> <th style="text-align:left">&lt;====Voucher Classification====&gt;</th> <th>Serial Number</th> <th>Voucher Number</th> <th>Voucher Date</th> <th>Gross Amount</th> <th>Net Amount</th> </tr> </thead> </table>							<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																																												
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																																																			
<table border="0" style="width:100%"> <tr> <td style="width:60%">2403 - 00 - 101 - 61 - 48 - 01 4</td> <td style="width:10%">451</td> <td style="width:10%">15-MAY-24</td> <td style="width:10%">6027179</td> <td style="width:10%">5242824</td> </tr> <tr> <td colspan="3">&lt;====Deduction Classification====&gt; Deduction Amount</td> <td>NET DED:-</td> <td>784355</td> </tr> <tr> <td colspan="3">0028 - 00 - 107 - 00 - 00 - 00</td> <td>DDO CODE:-</td> <td>20304</td> </tr> <tr> <td colspan="3">0030 - 02 - 102 - 00 - 00 - 00</td> <td></td> <td>19350</td> </tr> <tr> <td colspan="3">0070 - 60 - 800 - 03 - 00 - 00</td> <td></td> <td>580</td> </tr> <tr> <td colspan="3">0216 - 01 - 106 - 02 - 00 - 00</td> <td></td> <td>6000</td> </tr> <tr> <td colspan="3">8009 - 01 - 101 - 00 - 00 - 00</td> <td></td> <td>150</td> </tr> <tr> <td colspan="3">8011 - 00 - 107 - 00 - 00 - 00</td> <td></td> <td>437100</td> </tr> <tr> <td colspan="3">8011 - 00 - 107 - 00 - 00 - 00</td> <td></td> <td>2820</td> </tr> <tr> <td colspan="3">8342 - 00 - 117 - 01 - 02 - 00</td> <td></td> <td>318355</td> </tr> </table>							2403 - 00 - 101 - 61 - 48 - 01 4	451	15-MAY-24	6027179	5242824	<====Deduction Classification====> Deduction Amount			NET DED:-	784355	0028 - 00 - 107 - 00 - 00 - 00			DDO CODE:-	20304	0030 - 02 - 102 - 00 - 00 - 00				19350	0070 - 60 - 800 - 03 - 00 - 00				580	0216 - 01 - 106 - 02 - 00 - 00				6000	8009 - 01 - 101 - 00 - 00 - 00				150	8011 - 00 - 107 - 00 - 00 - 00				437100	8011 - 00 - 107 - 00 - 00 - 00				2820	8342 - 00 - 117 - 01 - 02 - 00				318355
2403 - 00 - 101 - 61 - 48 - 01 4	451	15-MAY-24	6027179	5242824																																																				
<====Deduction Classification====> Deduction Amount			NET DED:-	784355																																																				
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8342 - 00 - 117 - 01 - 02 - 00				318355																																																				
<table border="0" style="width:100%"> <tr> <td style="width:60%">2403 - 00 - 101 - 61 - 48 - 01 15</td> <td style="width:10%">1074</td> <td style="width:10%">29-MAY-24</td> <td style="width:10%">34450</td> <td style="width:10%">31397</td> </tr> <tr> <td colspan="3">&lt;====Deduction Classification====&gt; Deduction Amount</td> <td>NET DED:-</td> <td>3053</td> </tr> <tr> <td colspan="3">0028 - 00 - 107 - 00 - 00 - 00</td> <td>DDO CODE:-</td> <td>20304</td> </tr> <tr> <td colspan="3">0030 - 02 - 102 - 00 - 00 - 00</td> <td></td> <td>150</td> </tr> <tr> <td colspan="3">8011 - 00 - 107 - 00 - 00 - 00</td> <td></td> <td>5</td> </tr> <tr> <td colspan="3">8342 - 00 - 117 - 01 - 02 - 00</td> <td></td> <td>15</td> </tr> <tr> <td colspan="3"></td> <td></td> <td>2883</td> </tr> </table>							2403 - 00 - 101 - 61 - 48 - 01 15	1074	29-MAY-24	34450	31397	<====Deduction Classification====> Deduction Amount			NET DED:-	3053	0028 - 00 - 107 - 00 - 00 - 00			DDO CODE:-	20304	0030 - 02 - 102 - 00 - 00 - 00				150	8011 - 00 - 107 - 00 - 00 - 00				5	8342 - 00 - 117 - 01 - 02 - 00				15					2883															
2403 - 00 - 101 - 61 - 48 - 01 15	1074	29-MAY-24	34450	31397																																																				
<====Deduction Classification====> Deduction Amount			NET DED:-	3053																																																				
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0030 - 02 - 102 - 00 - 00 - 00				150																																																				
8011 - 00 - 107 - 00 - 00 - 00				5																																																				
8342 - 00 - 117 - 01 - 02 - 00				15																																																				
				2883																																																				
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2403 - 00 - 101 - 61 - 48 - 02 2	449	15-MAY-24	744500	743315																																																				
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0030 - 02 - 102 - 00 - 00 - 00				900																																																				
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<table border="0" style="width:100%"> <tr> <td style="width:60%">2403 - 00 - 101 - 61 - 48 - 02 1</td> <td style="width:10%">448</td> <td style="width:10%">15-MAY-24</td> <td style="width:10%">787875</td> <td style="width:10%">787490</td> </tr> <tr> <td colspan="3">&lt;====Deduction Classification====&gt; Deduction Amount</td> <td>NET DED:-</td> <td>385</td> </tr> <tr> <td colspan="3">0030 - 02 - 102 - 00 - 00 - 00</td> <td>DDO CODE:-</td> <td>20304</td> </tr> <tr> <td colspan="3"></td> <td></td> <td>385</td> </tr> </table>							2403 - 00 - 101 - 61 - 48 - 02 1	448	15-MAY-24	787875	787490	<====Deduction Classification====> Deduction Amount			NET DED:-	385	0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	20304					385																														
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<====Deduction Classification====> Deduction Amount			NET DED:-	385																																																				
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2403 - 00 - 101 - 61 - 48 - 02 14	1000	28-MAY-24	10385	10380																																																				
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0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	20304																																																				
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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 48 - 02	3	450	15-MAY-24			19506	19496	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
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2403 - 00 - 101 - 61 - 48 - 02	13	999	28-MAY-24			1675		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 02	5	565	18-MAY-24			197400	197295	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	6	598	20-MAY-24			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	7	599	20-MAY-24			15000	14995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01	12	662	21-MAY-24			1564618	1420782	
<====Deduction Classification====> Deduction Amount							NET DED:-	143836
0028 - 00 - 107 - 00 - 00 - 00		5625				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		111346						
2403 - 00 - 102 - 67 - 00 - 02	10	660	21-MAY-24			136000	135665	
<====Deduction Classification====> Deduction Amount							NET DED:-	335
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		35						
2403 - 00 - 102 - 67 - 00 - 02	11	661	21-MAY-24			65100	64790	
<====Deduction Classification====> Deduction Amount							NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		10						
2403 - 00 - 102 - 67 - 00 - 02	9	659	21-MAY-24			43450	43430	
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0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	20305	

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2403 - 00 - 102 - 67 - 00 - 02	8	658	21-MAY-24	20100	20090	
<b>&lt;=====Deduction Classification=====&gt;</b>						
				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>20305</b>	
2405 - 00 - 101 - 63 - 00 - 01	2	361	14-MAY-24	443438	405710	
<b>&lt;=====Deduction Classification=====&gt;</b>						
				<b>NET DED:-</b>	<b>37728</b>	
0028 - 00 - 107 - 00 - 00 - 00		1500		<b>DDO CODE:-</b>	<b>20309</b>	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		8000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		26853				
2405 - 00 - 101 - 63 - 00 - 01	3	362	14-MAY-24	34450	34295	
<b>&lt;=====Deduction Classification=====&gt;</b>						
				<b>NET DED:-</b>	<b>155</b>	
0028 - 00 - 107 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	<b>20309</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
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2405 - 00 - 101 - 63 - 00 - 02	4	363	14-MAY-24	36725	36705	
<b>&lt;=====Deduction Classification=====&gt;</b>						
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0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>20309</b>	
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2403 - 00 - 001 - 60 - 49 - 01	2	312	22-MAY-24	2605672	2372145	
<b>&lt;=====Deduction Classification=====&gt;</b>						
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0028 - 00 - 107 - 00 - 00 - 00		9600		<b>DDO CODE:-</b>	<b>21313</b>	
0030 - 02 - 102 - 00 - 00 - 00		290				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		1285				



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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00		220352				
2403 - 00 - 101 - 61 - 49 - 01 1	311	22-MAY-24		2804992	2196382	
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0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		600500				
8011 - 00 - 107 - 00 - 00 - 00		960				
2403 - 00 - 101 - 61 - 49 - 02 4	314	22-MAY-24		543325	543090	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 3	313	22-MAY-24		145571	145496	
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Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	21313	
2405 - 00 - 001 - 60 - 49 - 01 1	528	29-MAY-24		298570	272526	
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Deduction Amount				NET DED:-	26044	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	21315	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		23389				
2405 - 00 - 001 - 60 - 49 - 02 2	529	29-MAY-24		36725	36710	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	21315	
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2403 - 00 - 101 - 61 - 50 - 01 4	130	09-MAY-24		2897728	2640732	
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Deduction Amount				NET DED:-	256996	
0028 - 00 - 107 - 00 - 00 - 00		12350		DDO CODE:-	21414	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							241641				
2403 - 00 - 101 - 61 - 50 - 01 5							379	22-MAY-24	969710	708300	
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0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							258000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2403 - 00 - 101 - 61 - 50 - 02 1							9	02-MAY-24	9000	8995	
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0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	21414	
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2405 - 00 - 101 - 62 - 50 - 01 3							351	21-MAY-24	338416	317746	
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0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	21416	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							17580				

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2405 - 00 - 101 - 62 - 50 - 02	<b>4</b>	<b>352</b>	<b>21-MAY-24</b>	<b>28500</b>	<b>28485</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>21416</b>	
2405 - 00 - 101 - 62 - 50 - 02	<b>1</b>	<b>349</b>	<b>21-MAY-24</b>	<b>9725</b>	<b>9720</b>	
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0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>21416</b>	
2405 - 00 - 101 - 62 - 50 - 02	<b>2</b>	<b>350</b>	<b>21-MAY-24</b>	<b>29100</b>	<b>29085</b>	
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0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>21416</b>	
<b>3 Buildings and Housing</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2059 - 80 - 001 - 61 - 44 - 01	<b>11</b>	<b>320</b>	<b>13-MAY-24</b>	<b>82972</b>	<b>70485</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>12487</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>30001</b>	
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7185				
8658 - 00 - 112 - 00 - 00 - 00		5037				
2059 - 80 - 001 - 61 - 44 - 01	<b>20</b>	<b>1417</b>	<b>31-MAY-24</b>	<b>18106812</b>	<b>14827059</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		55625		<b>NET DED:-</b>	<b>3279753</b>	
0030 - 02 - 102 - 00 - 00 - 00		1585		<b>DDO CODE:-</b>	<b>30001</b>	
0070 - 60 - 800 - 03 - 00 - 00		46000				
0216 - 01 - 106 - 02 - 00 - 00		4250				
8009 - 01 - 101 - 00 - 00 - 00		2120500				
8011 - 00 - 107 - 00 - 00 - 00		9600				
8342 - 00 - 117 - 01 - 02 - 00		1024406				
8658 - 00 - 112 - 00 - 00 - 00		17787				

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<b>3 Buildings and Housing</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2059 - 80 - 001 - 61 - 44 - 01	<b>8</b>	<b>301</b>	<b>09-MAY-24</b>			<b>10533</b>	<b>9583</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>950</b>	
8011 - 00 - 107 - 00 - 00 - 00			30			<b>DDO CODE:-</b>	<b>30001</b>	
8342 - 00 - 117 - 01 - 02 - 00			915					
2059 - 80 - 001 - 61 - 44 - 02	<b>3</b>	<b>166</b>	<b>03-MAY-24</b>			<b>2017500</b>	<b>2015870</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1000			<b>NET DED:-</b>	<b>1630</b>	
0030 - 02 - 102 - 00 - 00 - 00			630			<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 02	<b>5</b>	<b>300</b>	<b>09-MAY-24</b>			<b>5419</b>	<b>5414</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 02	<b>9</b>	<b>319</b>	<b>13-MAY-24</b>			<b>3839</b>		
<====Deduction Classification====> Deduction Amount								
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 02	<b>14</b>	<b>845</b>	<b>21-MAY-24</b>			<b>32450</b>	<b>32295</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			150			<b>NET DED:-</b>	<b>155</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 02	<b>16</b>	<b>846</b>	<b>21-MAY-24</b>			<b>32450</b>	<b>32295</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			150			<b>NET DED:-</b>	<b>155</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 02	<b>19</b>	<b>1233</b>	<b>28-MAY-24</b>			<b>2017500</b>	<b>2015870</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1000			<b>NET DED:-</b>	<b>1630</b>	
0030 - 02 - 102 - 00 - 00 - 00			630			<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 02	<b>17</b>	<b>1232</b>	<b>28-MAY-24</b>			<b>85450</b>	<b>85410</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			40			<b>NET DED:-</b>	<b>40</b>	
						<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 02	<b>2</b>	<b>165</b>	<b>03-MAY-24</b>			<b>85450</b>	<b>85410</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			40			<b>NET DED:-</b>	<b>40</b>	
						<b>DDO CODE:-</b>	<b>30001</b>	

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<b>3 Buildings and Housing</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2059 - 80 - 001 - 61 - 46 - 01	<b>4</b>	<b>564</b>	<b>31-MAY-24</b>	<b>29800</b>	<b>27213</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		125				<b>NET DED:-</b>	<b>2587</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>30405</b>	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2442						
2059 - 80 - 001 - 61 - 46 - 01	<b>5</b>	<b>565</b>	<b>31-MAY-24</b>	<b>29800</b>	<b>27213</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		125				<b>NET DED:-</b>	<b>2587</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>30405</b>	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2442						
2059 - 80 - 001 - 61 - 46 - 01	<b>1</b>	<b>3</b>	<b>01-MAY-24</b>	<b>30906</b>	<b>27980</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		150				<b>NET DED:-</b>	<b>2926</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>30405</b>	
8342 - 00 - 117 - 01 - 02 - 00		2741						
8658 - 00 - 123 - 00 - 00 - 00		30						
2059 - 80 - 001 - 61 - 46 - 01	<b>3</b>	<b>177</b>	<b>15-MAY-24</b>	<b>1143914</b>	<b>968360</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		4100				<b>NET DED:-</b>	<b>175554</b>	
0030 - 02 - 102 - 00 - 00 - 00		115				<b>DDO CODE:-</b>	<b>30405</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		94000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		74224						
2059 - 80 - 001 - 61 - 46 - 01	<b>2</b>	<b>176</b>	<b>15-MAY-24</b>	<b>1264200</b>	<b>1151072</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		5050				<b>NET DED:-</b>	<b>113128</b>	
0030 - 02 - 102 - 00 - 00 - 00		160				<b>DDO CODE:-</b>	<b>30405</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		15000						

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<b>3 Buildings and Housing</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		88118				
8658 - 00 - 112 - 00 - 00 - 00		2200				
<b>3 Buildings and Housing</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2059 - 80 - 001 - 61 - 47 - 01	<b>3</b>	<b>45</b>	<b>03-MAY-24</b>	<b>581224</b>	<b>528855</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		2275		<b>NET DED:-</b>	<b>52369</b>	
0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	<b>30102</b>	
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		49669				
2059 - 80 - 001 - 61 - 47 - 01	<b>2</b>	<b>44</b>	<b>03-MAY-24</b>	<b>14696</b>	<b>13507</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>1189</b>	
8342 - 00 - 117 - 01 - 02 - 00		1184		<b>DDO CODE:-</b>	<b>30102</b>	
2059 - 80 - 001 - 61 - 47 - 01	<b>5</b>	<b>354</b>	<b>29-MAY-24</b>	<b>581224</b>	<b>528855</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		2275		<b>NET DED:-</b>	<b>52369</b>	
0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	<b>30102</b>	
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		49669				
2059 - 80 - 001 - 61 - 47 - 02	<b>4</b>	<b>353</b>	<b>29-MAY-24</b>	<b>243725</b>	<b>243645</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		80		<b>NET DED:-</b>	<b>80</b>	
				<b>DDO CODE:-</b>	<b>30102</b>	
2059 - 80 - 001 - 61 - 47 - 02	<b>1</b>	<b>43</b>	<b>03-MAY-24</b>	<b>243725</b>	<b>243645</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		80		<b>NET DED:-</b>	<b>80</b>	
				<b>DDO CODE:-</b>	<b>30102</b>	

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<b>3 Buildings and Housing</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2059 - 80 - 001 - 61 - 48 - 01	<b>2</b>	<b>863</b>	<b>27-MAY-24</b>	<b>3183922</b>	<b>2890180</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>293742</b>	
0028 - 00 - 107 - 00 - 00 - 00		13700		<b>DDO CODE:-</b>	<b>30304</b>	
0030 - 02 - 102 - 00 - 00 - 00		415				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1900				
8011 - 00 - 107 - 00 - 00 - 00		1605				
8342 - 00 - 117 - 01 - 02 - 00		274122				
2059 - 80 - 001 - 61 - 48 - 01	<b>3</b>	<b>935</b>	<b>28-MAY-24</b>	<b>943706</b>	<b>707486</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>236220</b>	
0028 - 00 - 107 - 00 - 00 - 00		2000		<b>DDO CODE:-</b>	<b>30304</b>	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		230050				
8011 - 00 - 107 - 00 - 00 - 00		420				
2059 - 80 - 001 - 61 - 48 - 02	<b>1</b>	<b>862</b>	<b>27-MAY-24</b>	<b>923175</b>	<b>922770</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>405</b>	
0030 - 02 - 102 - 00 - 00 - 00		405		<b>DDO CODE:-</b>	<b>30304</b>	
<b>4 Co-operation</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>1</b>	<b>383</b>	<b>15-MAY-24</b>	<b>5730182</b>	<b>4147930</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1582252</b>	
0028 - 00 - 107 - 00 - 00 - 00		11025		<b>DDO CODE:-</b>	<b>40001</b>	
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		19500				
0216 - 01 - 106 - 02 - 00 - 00		2800				
8009 - 01 - 101 - 00 - 00 - 00		1406500				
8011 - 00 - 107 - 00 - 00 - 00		3210				

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<b>4 Co-operation</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00		138932				
2425 - 00 - 001 - 00 - 44 - 02 3	<b>385</b>	<b>15-MAY-24</b>		<b>9300</b>	<b>9295</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 02 4	<b>386</b>	<b>15-MAY-24</b>		<b>9672</b>	<b>9667</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 02 5	<b>387</b>	<b>15-MAY-24</b>		<b>254800</b>	<b>253075</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>1725</b>	
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>40001</b>	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1500				
2425 - 00 - 001 - 00 - 44 - 02 2	<b>384</b>	<b>15-MAY-24</b>		<b>90582</b>	<b>90537</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>45</b>	
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	<b>40001</b>	
<b>4 Co-operation</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2425 - 00 - 001 - 00 - 45 - 01 2	<b>517</b>	<b>20-MAY-24</b>		<b>1515884</b>	<b>1226890</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>288994</b>	
0028 - 00 - 107 - 00 - 00 - 00		3550		<b>DDO CODE:-</b>	<b>40203</b>	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		79959				
2425 - 00 - 001 - 00 - 45 - 02 1	<b>516</b>	<b>20-MAY-24</b>		<b>181500</b>	<b>181435</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>65</b>	
0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	<b>40203</b>	



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<b>4 Co-operation</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2425 - 00 - 001 - 00 - 46 - 01	<b>2</b>	<b>312</b>	<b>24-MAY-24</b>	<b>300052</b>	<b>234317</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		600		<b>NET DED:-</b>	<b>65735</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>40405</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		64000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2425 - 00 - 001 - 00 - 46 - 01	<b>3</b>	<b>313</b>	<b>24-MAY-24</b>	<b>409666</b>	<b>371135</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		1200		<b>NET DED:-</b>	<b>38531</b>	
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>40405</b>	
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		230				
8342 - 00 - 117 - 01 - 02 - 00		35571				
2425 - 00 - 001 - 00 - 46 - 02	<b>1</b>	<b>212</b>	<b>20-MAY-24</b>	<b>51000</b>	<b>50985</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>40405</b>	
2425 - 00 - 001 - 00 - 46 - 02	<b>5</b>	<b>547</b>	<b>30-MAY-24</b>	<b>101225</b>	<b>101190</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	<b>35</b>	
				<b>DDO CODE:-</b>	<b>40405</b>	
2425 - 00 - 001 - 00 - 46 - 02	<b>4</b>	<b>315</b>	<b>24-MAY-24</b>	<b>10385</b>	<b>10380</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>40405</b>	
<b>4 Co-operation</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2425 - 00 - 001 - 00 - 47 - 01	<b>5</b>	<b>151</b>	<b>28-MAY-24</b>	<b>629814</b>	<b>500706</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		1600		<b>NET DED:-</b>	<b>129108</b>	
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>40102</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				

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<b>4 Co-operation</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		31098				
2425 - 00 - 001 - 00 - 47 - 01	<b>3</b>	<b>28</b>	<b>02-MAY-24</b>	<b>14000</b>	<b>13990</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>40102</b>	
2425 - 00 - 001 - 00 - 47 - 01	<b>1</b>	<b>26</b>	<b>02-MAY-24</b>	<b>4290</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>40102</b>	
2425 - 00 - 001 - 00 - 47 - 02	<b>2</b>	<b>27</b>	<b>02-MAY-24</b>	<b>18000</b>	<b>17995</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>40102</b>	
2425 - 00 - 001 - 00 - 47 - 02	<b>4</b>	<b>150</b>	<b>28-MAY-24</b>	<b>118500</b>	<b>118465</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>35</b>	
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>40102</b>	
2425 - 00 - 001 - 00 - 55 - 01	<b>6</b>	<b>152</b>	<b>28-MAY-24</b>	<b>115210</b>	<b>105168</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>10042</b>	
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>40102</b>	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		4572				
<b>4 Co-operation</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
2425 - 00 - 001 - 00 - 48 - 01	<b>4</b>	<b>941</b>	<b>28-MAY-24</b>	<b>1742862</b>	<b>1378663</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>364199</b>	
0028 - 00 - 107 - 00 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>40304</b>	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		3000				

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<b>4 Co-operation</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;===Voucher Classification===&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0216 - 01 - 106 - 02 - 00 - 00		300			
	8009 - 01 - 101 - 00 - 00 - 00		5000			
	8009 - 01 - 101 - 00 - 00 - 00		287400			
	8011 - 00 - 107 - 00 - 00 - 00		1235			
	8342 - 00 - 117 - 01 - 02 - 00		60149			
	8658 - 00 - 112 - 00 - 00 - 00		2500			
2425 - 00 - 001 - 00 - 48 - 02	<b>3</b>	<b>940</b>	<b>28-MAY-24</b>	<b>152225</b>	<b>152175</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>50</b>	
	0030 - 02 - 102 - 00 - 00 - 00		50	<b>DDO CODE:-</b>	<b>40304</b>	
2425 - 00 - 001 - 00 - 48 - 02	<b>1</b>	<b>334</b>	<b>13-MAY-24</b>	<b>10050</b>	<b>10045</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>5</b>	
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>40304</b>	
2425 - 00 - 001 - 00 - 57 - 01	<b>2</b>	<b>939</b>	<b>28-MAY-24</b>	<b>740346</b>	<b>631573</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>108773</b>	
	0028 - 00 - 107 - 00 - 00 - 00		2000	<b>DDO CODE:-</b>	<b>40304</b>	
	0030 - 02 - 102 - 00 - 00 - 00		50			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		70000			
	8011 - 00 - 107 - 00 - 00 - 00		365			
	8342 - 00 - 117 - 01 - 02 - 00		35358			
<b>4 Co-operation</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;===Voucher Classification===&gt;</b>						
2425 - 00 - 001 - 00 - 51 - 01	<b>5</b>	<b>452</b>	<b>28-MAY-24</b>	<b>517208</b>	<b>462509</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>54699</b>	
	0028 - 00 - 107 - 00 - 00 - 00		1400	<b>DDO CODE:-</b>	<b>41306</b>	
	0030 - 02 - 102 - 00 - 00 - 00		40			
	0070 - 60 - 800 - 03 - 00 - 00		999			
	8009 - 01 - 101 - 00 - 00 - 00		19000			

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<b>4 Co-operation</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							32945				
2425 - 00 - 001 - 49 - 00 - 01 1							305	21-MAY-24	1245488	1014739	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>230749</b>	
0028 - 00 - 107 - 00 - 00 - 00							3100		<b>DDO CODE:-</b>	<b>41306</b>	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1999				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							79790				
2425 - 00 - 001 - 49 - 00 - 02 4							308	21-MAY-24	9300	9295	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>41306</b>	
2425 - 00 - 001 - 49 - 00 - 02 2							306	21-MAY-24	63000	62980	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	<b>41306</b>	
2425 - 00 - 001 - 49 - 00 - 02 3							307	21-MAY-24	84000	83975	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00							25		<b>DDO CODE:-</b>	<b>41306</b>	
<b>4 Co-operation</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2425 - 00 - 001 - 50 - 00 - 01 12							375	22-MAY-24	503996	411346	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>92650</b>	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>41407</b>	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							88500				
8011 - 00 - 107 - 00 - 00 - 00							330				

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<b>4 Co-operation</b>							<b>Gross</b>	<b>Net</b>
<b>129 Chief Pay and Accounts Office - SORENG</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2425 - 00 - 001 - 50 - 00 - 01	13	376	22-MAY-24			348776	317541	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>31235</b>
0028 - 00 - 107 - 00 - 00 - 00		1100				<b>DDO CODE:-</b>	<b>41407</b>	
0030 - 02 - 102 - 00 - 00 - 00		35						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		130						
8342 - 00 - 117 - 01 - 02 - 00		29820						
2425 - 00 - 001 - 50 - 00 - 01	1	28	02-MAY-24			503672	411082	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>92590</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>41407</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		88500						
8011 - 00 - 107 - 00 - 00 - 00		270						
2425 - 00 - 001 - 50 - 00 - 01	10	202	15-MAY-24			7000	6995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>41407</b>	
2425 - 00 - 001 - 50 - 00 - 01	2	29	02-MAY-24			338656	307735	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30921</b>
0028 - 00 - 107 - 00 - 00 - 00		1075				<b>DDO CODE:-</b>	<b>41407</b>	
0030 - 02 - 102 - 00 - 00 - 00		30						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		130						
8342 - 00 - 117 - 01 - 02 - 00		29536						
2425 - 00 - 001 - 50 - 00 - 01	9	201	15-MAY-24			4742		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>41407</b>	
2425 - 00 - 001 - 50 - 00 - 02	14	377	22-MAY-24			207000	206940	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	<b>41407</b>	
2425 - 00 - 001 - 50 - 00 - 02	15	378	22-MAY-24			5025	5020	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>41407</b>	

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<b>4 Co-operation</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2425 - 00 - 001 - 50 - 00 - 02	<b>4</b>	<b>132</b>	<b>09-MAY-24</b>	5360	5355	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02	<b>11</b>	<b>374</b>	<b>22-MAY-24</b>	18000	17995	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02	<b>7</b>	<b>135</b>	<b>09-MAY-24</b>	10050	10045	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02	<b>8</b>	<b>136</b>	<b>09-MAY-24</b>	108000	107970	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02	<b>6</b>	<b>134</b>	<b>09-MAY-24</b>	9715	9710	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02	<b>3</b>	<b>30</b>	<b>02-MAY-24</b>	81000	80975	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02	<b>5</b>	<b>133</b>	<b>09-MAY-24</b>	10385	10380	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	41407	
<b>5 Culture</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2205 - 00 - 001 - 00 - 44 - 01	<b>12</b>	<b>138</b>	<b>02-MAY-24</b>	80690	60455	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	20235	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2205 - 00 - 001 - 00 - 44 - 01	<b>26</b>	<b>1152</b>	<b>27-MAY-24</b>	5224152	4093600	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		13075		NET DED:-	1130552	
				DDO CODE:-	50001	

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<b>5 Culture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							19000				
0216 - 01 - 106 - 02 - 00 - 00							2550				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							910900				
8011 - 00 - 107 - 00 - 00 - 00							2895				
8342 - 00 - 117 - 01 - 02 - 00							180787				
2205 - 00 - 102 - 60 - 00 - 01							<b>27</b>	<b>1153</b>	<b>27-MAY-24</b>	<b>2920034</b>	<b>2251298</b>
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							7100			<b>NET DED:-</b>	<b>668736</b>
0030 - 02 - 102 - 00 - 00 - 00							190			<b>DDO CODE:-</b>	<b>50001</b>
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							610758				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							44248				
2205 - 00 - 102 - 60 - 00 - 02							<b>17</b>	<b>1143</b>	<b>27-MAY-24</b>	<b>72695</b>	<b>72660</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							35			<b>NET DED:-</b>	<b>35</b>
									<b>DDO CODE:-</b>	<b>50001</b>	
2205 - 00 - 102 - 60 - 00 - 02							<b>18</b>	<b>1144</b>	<b>27-MAY-24</b>	<b>10385</b>	<b>10380</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			<b>NET DED:-</b>	<b>5</b>
									<b>DDO CODE:-</b>	<b>50001</b>	
2205 - 00 - 102 - 60 - 00 - 02							<b>19</b>	<b>1145</b>	<b>27-MAY-24</b>	<b>10385</b>	<b>10380</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			<b>NET DED:-</b>	<b>5</b>
									<b>DDO CODE:-</b>	<b>50001</b>	
2205 - 00 - 102 - 60 - 00 - 02							<b>20</b>	<b>1146</b>	<b>27-MAY-24</b>	<b>31155</b>	<b>31140</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							15			<b>NET DED:-</b>	<b>15</b>
									<b>DDO CODE:-</b>	<b>50001</b>	
2205 - 00 - 102 - 60 - 00 - 02							<b>21</b>	<b>1147</b>	<b>27-MAY-24</b>	<b>72695</b>	<b>72660</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							35			<b>NET DED:-</b>	<b>35</b>
									<b>DDO CODE:-</b>	<b>50001</b>	

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<b>5 Culture</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 102 - 60 - 00 - 02		22	1148	27-MAY-24	9672	9667			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		24	1150	27-MAY-24	1010000	1009520			
<====Deduction Classification====>		Deduction Amount			NET DED:-	480			
0030 - 02 - 102 - 00 - 00 - 00			480		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		25	1151	27-MAY-24	589575	589295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	280			
0030 - 02 - 102 - 00 - 00 - 00			280		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		1	127	02-MAY-24	70350	70315			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		16	1142	27-MAY-24	58518	58488			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		15	1141	27-MAY-24	67704	67669			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		14	1140	27-MAY-24	201000	200920			
<====Deduction Classification====>		Deduction Amount			NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		3	129	02-MAY-24	56634	56604			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		2	128	02-MAY-24	65520	65485			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		23	1149	27-MAY-24	445000	443175			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1825			
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00			125						
0070 - 60 - 800 - 03 - 00 - 00			1500						
2205 - 00 - 102 - 60 - 00 - 02		13	139	02-MAY-24	589575	589295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	280			
0030 - 02 - 102 - 00 - 00 - 00			280		DDO CODE:-	50001			



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<b>5 Culture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 02							4	130	02-MAY-24	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							5	131	02-MAY-24	30150	30135
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							6	132	02-MAY-24	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							7	133	02-MAY-24	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							8	134	02-MAY-24	70350	70315
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							9	135	02-MAY-24	1010000	1009520
<====Deduction Classification====>							Deduction Amount			NET DED:-	480
0030 - 02 - 102 - 00 - 00 - 00								480		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							10	136	02-MAY-24	445000	443175
<====Deduction Classification====>							Deduction Amount			NET DED:-	1825
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								125			
0070 - 60 - 800 - 03 - 00 - 00								1500			
2205 - 00 - 102 - 60 - 00 - 02							11	137	02-MAY-24	201000	200920
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01							28	1154	27-MAY-24	1276000	1006364
<====Deduction Classification====>							Deduction Amount			NET DED:-	269636
0028 - 00 - 107 - 00 - 00 - 00								2300		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								3500			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								210000			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								52966			

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<b>5 Culture</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2205 - 00 - 105 - 63 - 00 - 01	30	1157	27-MAY-24		57200	51995		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>5205</b>		
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>50001</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4970						
2205 - 00 - 105 - 63 - 00 - 01	29	1155	27-MAY-24		1797284	1507020		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>290264</b>		
0028 - 00 - 107 - 00 - 00 - 00		6100			<b>DDO CODE:-</b>	<b>50001</b>		
0030 - 02 - 102 - 00 - 00 - 00		180						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		194000						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		85424						
2251 - 00 - 090 - 05 - 00 - 01	2	1156	27-MAY-24		200422	171328		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>29094</b>		
0028 - 00 - 107 - 00 - 00 - 00		400			<b>DDO CODE:-</b>	<b>50001</b>		
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		8094						
<b>6 Ecclesiastical</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2250 - 00 - 103 - 00 - 44 - 01	1	213	06-MAY-24		7000	6995		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>60001</b>		

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<b>6 Ecclesiastical</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 01 9							814	21-MAY-24	2114224	1829875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	284349	
0028 - 00 - 107 - 00 - 00 - 00							6050		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							177500				
8011 - 00 - 107 - 00 - 00 - 00							1115				
8342 - 00 - 117 - 01 - 02 - 00							91399				
2250 - 00 - 103 - 00 - 44 - 01 2							214	06-MAY-24	3613		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 7							812	21-MAY-24	84625	84585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 15							1311	29-MAY-24	102366	102316	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 14							1310	29-MAY-24	19344	19334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 12							1308	29-MAY-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 8							813	21-MAY-24	412500	412215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							160				
2250 - 00 - 103 - 00 - 44 - 02 13							1309	29-MAY-24	88040	88000	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 10							815	21-MAY-24	1800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	60001	

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<b>6 Ecclesiastical</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2250 - 00 - 103 - 00 - 67 - 01 6							811	21-MAY-24	84402	75769	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	8633	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	60001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7398				
2250 - 00 - 103 - 00 - 68 - 01 5							810	21-MAY-24	6569748	5842026	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	727722	
0028 - 00 - 107 - 00 - 00 - 00							19475		<b>DDO CODE:-</b>	60001	
0030 - 02 - 102 - 00 - 00 - 00							500				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							2960				
8342 - 00 - 117 - 01 - 02 - 00							471587				
2250 - 00 - 103 - 00 - 68 - 02 4							809	21-MAY-24	1204000	1203600	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	400	
0030 - 02 - 102 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	60001	
2250 - 00 - 103 - 00 - 68 - 06 3							512	18-MAY-24	200000	199995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	60001	
2250 - 00 - 103 - 00 - 68 - 06 11							901	22-MAY-24	200000	199995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	60001	
<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2202 - 01 - 107 - 66 - 00 - 01 56							1074	27-MAY-24	1618170	1387733	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	230437	
0028 - 00 - 107 - 00 - 00 - 00							4000		<b>DDO CODE:-</b>	70003	

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							136000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							88477				
2202 - 01 - 107 - 66 - 00 - 02							<b>55</b>	<b>1065</b>	<b>27-MAY-24</b>	<b>19450</b>	<b>19440</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70003</b>
2202 - 01 - 107 - 66 - 00 - 02							<b>54</b>	<b>1064</b>	<b>27-MAY-24</b>	<b>73000</b>	<b>72845</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70003</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 107 - 67 - 00 - 01							<b>15</b>	<b>343</b>	<b>14-MAY-24</b>	<b>3722746</b>	<b>2493888</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1228858</b>
0028 - 00 - 107 - 00 - 00 - 00							5600			<b>DDO CODE:-</b>	<b>70025</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							990000				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							81693				
8658 - 00 - 112 - 00 - 00 - 00							145000				
2202 - 01 - 107 - 67 - 00 - 02							<b>17</b>	<b>345</b>	<b>14-MAY-24</b>	<b>73500</b>	<b>73465</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>70025</b>
2202 - 01 - 107 - 67 - 00 - 02							<b>16</b>	<b>344</b>	<b>14-MAY-24</b>	<b>19450</b>	<b>19440</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70025</b>
2202 - 01 - 107 - 67 - 00 - 02							<b>63</b>	<b>1329</b>	<b>29-MAY-24</b>	<b>10385</b>	<b>10380</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70025</b>

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 67 - 00 - 02							<b>2</b>	<b>118</b>	<b>02-MAY-24</b>	<b>9000</b>	<b>8995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>70025</b>
2202 - 01 - 107 - 67 - 00 - 02							<b>1</b>	<b>117</b>	<b>02-MAY-24</b>	<b>10050</b>	<b>10045</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>70025</b>
2202 - 01 - 107 - 67 - 00 - 02							<b>14</b>	<b>342</b>	<b>14-MAY-24</b>	<b>9000</b>	<b>8995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>70025</b>
2202 - 03 - 103 - 65 - 00 - 01							<b>41</b>	<b>639</b>	<b>20-MAY-24</b>	<b>11993874</b>	<b>9437525</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2556349</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>14400</b>		<b>DDO CODE:-</b>	<b>70004</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>360</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>1000</b>			
0216 - 01 - 106 - 02 - 00 - 00								<b>14800</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>1198000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>7050</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>522739</b>			
8658 - 00 - 112 - 00 - 00 - 00								<b>798000</b>			
2202 - 03 - 103 - 65 - 00 - 01							<b>38</b>	<b>636</b>	<b>20-MAY-24</b>	<b>2899114</b>	<b>2420236</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>478878</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>7750</b>		<b>DDO CODE:-</b>	<b>70004</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>205</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>1000</b>			
0216 - 01 - 106 - 02 - 00 - 00								<b>2450</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>2000</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>396500</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>1410</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>67563</b>			
2202 - 03 - 103 - 65 - 00 - 02							<b>40</b>	<b>638</b>	<b>20-MAY-24</b>	<b>1028500</b>	<b>1023950</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4550</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>4375</b>		<b>DDO CODE:-</b>	<b>70004</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>175</b>			

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 65 - 00 - 02			36	634	20-MAY-24	48765		48740	
<====Deduction Classification====>			Deduction Amount		NET DED:-		25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 02			37	635	20-MAY-24	59091		59061	
<====Deduction Classification====>			Deduction Amount		NET DED:-		30		
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 02			39	637	20-MAY-24	204100		203995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		105		
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		70004	
2202 - 03 - 103 - 66 - 00 - 01			48	659	20-MAY-24	1985612		1677920	
<====Deduction Classification====>			Deduction Amount		NET DED:-		307692		
0028 - 00 - 107 - 00 - 00 - 00					3925	DDO CODE:-		70023	
0030 - 02 - 102 - 00 - 00 - 00					110				
0070 - 60 - 800 - 03 - 00 - 00					1000				
8009 - 01 - 101 - 00 - 00 - 00					198000				
8011 - 00 - 107 - 00 - 00 - 00					1095				
8342 - 00 - 117 - 01 - 02 - 00					103562				
2202 - 03 - 103 - 66 - 00 - 02			3	183	03-MAY-24	28770		28755	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		70023	
2202 - 03 - 103 - 66 - 00 - 02			46	657	20-MAY-24	220500		219700	
<====Deduction Classification====>			Deduction Amount		NET DED:-		800		
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-		70023	
0030 - 02 - 102 - 00 - 00 - 00					50				
2202 - 03 - 103 - 66 - 00 - 02			47	658	20-MAY-24	59125		59095	
<====Deduction Classification====>			Deduction Amount		NET DED:-		30		
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		70023	
2202 - 03 - 103 - 66 - 00 - 02			57	1323	29-MAY-24	29729		29714	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		70023	
2202 - 03 - 103 - 67 - 00 - 01			65	1410	31-MAY-24	7000		6995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70005	

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 67 - 00 - 01							66	1411	31-MAY-24	4742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01							50	726	20-MAY-24	1963308	1605532
<====Deduction Classification====>							Deduction Amount			NET DED:-	357776
0028 - 00 - 107 - 00 - 00 - 00								3950		DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00								110			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								14000			
8009 - 01 - 101 - 00 - 00 - 00								246500			
8011 - 00 - 107 - 00 - 00 - 00								1305			
8342 - 00 - 117 - 01 - 02 - 00								91761			
2202 - 03 - 103 - 67 - 00 - 01							64	1409	31-MAY-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02							51	727	20-MAY-24	286500	285555
<====Deduction Classification====>							Deduction Amount			NET DED:-	945
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00								70			
2202 - 03 - 103 - 67 - 00 - 02							49	725	20-MAY-24	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 73 - 00 - 01							43	654	20-MAY-24	4244022	3781829
<====Deduction Classification====>							Deduction Amount			NET DED:-	462193
8342 - 00 - 117 - 01 - 02 - 00								313228		DDO CODE:-	70025
8009 - 01 - 101 - 00 - 00 - 00								139100			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								2610			
0030 - 02 - 102 - 00 - 00 - 00								180			
0028 - 00 - 107 - 00 - 00 - 00								6925			
2202 - 03 - 103 - 73 - 00 - 02							45	656	20-MAY-24	85400	85360
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70025



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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 03 - 103 - 73 - 00 - 02	44	655	20-MAY-24			319500	318310	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	1190
0028 - 00 - 107 - 00 - 00 - 00		1125				<b>DDO CODE:-</b>	70025	
0030 - 02 - 102 - 00 - 00 - 00		65						
2202 - 03 - 103 - 73 - 00 - 02	4	184	03-MAY-24			28770	28755	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	15
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	70025	
2202 - 03 - 103 - 73 - 00 - 02	58	1324	29-MAY-24			29729	29714	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	15
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	70025	
2202 - 03 - 103 - 73 - 00 - 49	53	982	22-MAY-24			6400		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	70025	
2202 - 80 - 001 - 60 - 00 - 01	10	270	08-MAY-24			13346	11934	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	1412
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	70001	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1392						
2202 - 80 - 001 - 60 - 00 - 01	21	349	14-MAY-24			49108	48903	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	205
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	70001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 80 - 001 - 60 - 00 - 01	22	350	14-MAY-24			49108	48903	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	205
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	70001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 80 - 001 - 60 - 00 - 01	23	351	14-MAY-24			8063896	6353982	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	1709914
0028 - 00 - 107 - 00 - 00 - 00		22000				<b>DDO CODE:-</b>	70001	
0030 - 02 - 102 - 00 - 00 - 00		610						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		1363800						

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								3735			
8342 - 00 - 117 - 01 - 02 - 00								310819			
2202 - 80 - 001 - 60 - 00 - 01							<b>26</b>	<b>354</b>	<b>14-MAY-24</b>	<b>14873384</b>	<b>11130677</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3742707</b>
0028 - 00 - 107 - 00 - 00 - 00								27500		<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00								710			
0070 - 60 - 800 - 03 - 00 - 00								39000			
0216 - 01 - 106 - 02 - 00 - 00								2800			
8009 - 01 - 101 - 00 - 00 - 00								900			
8009 - 01 - 101 - 00 - 00 - 00								3180900			
8011 - 00 - 107 - 00 - 00 - 00								7680			
8342 - 00 - 117 - 01 - 02 - 00								383097			
8658 - 00 - 112 - 00 - 00 - 00								100000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2202 - 80 - 001 - 60 - 00 - 01							<b>28</b>	<b>450</b>	<b>17-MAY-24</b>	<b>200000</b>	<b>199995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01							<b>29</b>	<b>451</b>	<b>17-MAY-24</b>	<b>200000</b>	<b>199995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01							<b>9</b>	<b>269</b>	<b>08-MAY-24</b>	<b>29550</b>	<b>26299</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3251</b>
0028 - 00 - 107 - 00 - 00 - 00								150		<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								3081			
2202 - 80 - 001 - 60 - 00 - 01							<b>8</b>	<b>268</b>	<b>08-MAY-24</b>	<b>29550</b>	<b>26299</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3251</b>
0028 - 00 - 107 - 00 - 00 - 00								150		<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3081				
2202 - 80 - 001 - 60 - 00 - 01 7							267	08-MAY-24	29550	26299	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3251	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3081				
2202 - 80 - 001 - 60 - 00 - 02 25							353	14-MAY-24	890700	889885	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	815	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							365				
2202 - 80 - 001 - 60 - 00 - 02 24							352	14-MAY-24	44800	44595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 13 52							762	21-MAY-24	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 12							303	09-MAY-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 5							265	08-MAY-24	5414	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5414	
0801 - 01 - 800 - 01 - 00 - 00							5414		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 42							653	20-MAY-24	1500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00							1500		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 11							302	09-MAY-24	44627	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	44627	
0801 - 01 - 800 - 01 - 00 - 00							44627		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 35							559	20-MAY-24	49511	49506	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 13 34							558	20-MAY-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 31							555	20-MAY-24	300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 59							1325	29-MAY-24	5335	5330	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24 33							557	20-MAY-24	21725	21715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24 32							556	20-MAY-24	192393	192228	
<====Deduction Classification====>							Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24 30							554	20-MAY-24	190139	189979	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 62							1328	29-MAY-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 19							347	14-MAY-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 18							346	14-MAY-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 61							1327	29-MAY-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 60							1326	29-MAY-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	

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<b>7 Education</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 61 - 00 - 36			27	376	15-MAY-24	106500	106455	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36			20	348	14-MAY-24	868260	638649	
<====Deduction Classification====> Deduction Amount						NET DED:-	229611	
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				208000				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				17891				
2202 - 80 - 001 - 62 - 00 - 49			13	304	09-MAY-24	3500000	34999995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2203 - 00 - 001 - 60 - 00 - 01			5	1389	30-MAY-24	6323	6318	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01			4	1182	28-MAY-24	1501558	1286846	
<====Deduction Classification====> Deduction Amount						NET DED:-	214712	
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00				70				
0070 - 60 - 800 - 03 - 00 - 00				4000				
8009 - 01 - 101 - 00 - 00 - 00				140000				
8011 - 00 - 107 - 00 - 00 - 00				690				
8342 - 00 - 117 - 01 - 02 - 00				67352				
2203 - 00 - 001 - 60 - 00 - 02			1	1179	28-MAY-24	107125	107075	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02			6	1390	30-MAY-24	20770	20760	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70002	

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			
			<b>Number</b>	<b>Number</b>	<b>Date</b>			
2203 - 00 - 001 - 60 - 00 - 02			<b>3</b>	<b>1181</b>	<b>28-MAY-24</b>	<b>57000</b>	<b>56970</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00				30		<b>DDO CODE:-</b>	<b>70002</b>	
2203 - 00 - 001 - 60 - 00 - 02			<b>2</b>	<b>1180</b>	<b>28-MAY-24</b>	<b>37650</b>	<b>37495</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>155</b>	
0028 - 00 - 107 - 00 - 00 - 00				150		<b>DDO CODE:-</b>	<b>70002</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2204 - 00 - 102 - 61 - 00 - 01			<b>15</b>	<b>1176</b>	<b>28-MAY-24</b>	<b>1088668</b>	<b>941545</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>147123</b>	
0028 - 00 - 107 - 00 - 00 - 00				3600		<b>DDO CODE:-</b>	<b>70002</b>	
0030 - 02 - 102 - 00 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				95500				
8011 - 00 - 107 - 00 - 00 - 00				495				
8342 - 00 - 117 - 01 - 02 - 00				47428				
2204 - 00 - 102 - 61 - 00 - 02			<b>18</b>	<b>1391</b>	<b>30-MAY-24</b>	<b>68355</b>	<b>68320</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>35</b>	
0030 - 02 - 102 - 00 - 00 - 00				35		<b>DDO CODE:-</b>	<b>70002</b>	
2204 - 00 - 102 - 61 - 00 - 02			<b>16</b>	<b>1177</b>	<b>28-MAY-24</b>	<b>77500</b>	<b>77460</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>40</b>	
0030 - 02 - 102 - 00 - 00 - 00				40		<b>DDO CODE:-</b>	<b>70002</b>	
2204 - 00 - 102 - 61 - 00 - 02			<b>17</b>	<b>1178</b>	<b>28-MAY-24</b>	<b>137850</b>	<b>137785</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>65</b>	
0030 - 02 - 102 - 00 - 00 - 00				65		<b>DDO CODE:-</b>	<b>70002</b>	
<b>5 Centrally Sponsored Sch</b>							<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Amount</b>	<b>Amount</b>	
			<b>Number</b>	<b>Number</b>	<b>Date</b>			
2202 - 04 - 200 - 29 - 70 - 84			<b>6</b>	<b>266</b>	<b>08-MAY-24</b>	<b>914000</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>70001</b>	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2202 - 01 - 101 - 63 - 45 - 01	<b>179</b>	<b>591</b>	<b>22-MAY-24</b>	<b>657776</b>	<b>517833</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>139943</b>		
0028 - 00 - 107 - 00 - 00 - 00				1625	<b>DDO CODE:-</b>	<b>350216</b>		
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				110000				
8011 - 00 - 107 - 00 - 00 - 00				285				
8342 - 00 - 117 - 01 - 02 - 00				27988				
2202 - 01 - 101 - 63 - 45 - 01	<b>7</b>	<b>22</b>	<b>01-MAY-24</b>	<b>187676</b>	<b>170797</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>16879</b>		
0028 - 00 - 107 - 00 - 00 - 00				550	<b>DDO CODE:-</b>	<b>350216</b>		
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				70				
8342 - 00 - 117 - 01 - 02 - 00				16244				
2202 - 01 - 101 - 63 - 45 - 01	<b>188</b>	<b>600</b>	<b>22-MAY-24</b>	<b>191350</b>	<b>179922</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>11428</b>		
0028 - 00 - 107 - 00 - 00 - 00				400	<b>DDO CODE:-</b>	<b>350216</b>		
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				4000				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				6958				
2202 - 01 - 101 - 63 - 45 - 01	<b>1</b>	<b>16</b>	<b>01-MAY-24</b>	<b>60602</b>	<b>55119</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5483</b>		
0028 - 00 - 107 - 00 - 00 - 00				200	<b>DDO CODE:-</b>	<b>350216</b>		
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5268				
2202 - 01 - 101 - 63 - 45 - 01	<b>2</b>	<b>17</b>	<b>01-MAY-24</b>	<b>325982</b>	<b>224683</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>101299</b>		
0028 - 00 - 107 - 00 - 00 - 00				900	<b>DDO CODE:-</b>	<b>350216</b>		
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				90000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				10224				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 3							18	01-MAY-24	601266	454170	
<====Deduction Classification====>							Deduction Amount		NET DED:-	147096	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 01 - 101 - 63 - 45 - 01 4							19	01-MAY-24	810788	646697	
<====Deduction Classification====>							Deduction Amount		NET DED:-	164091	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							147000				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							15081				
2202 - 01 - 101 - 63 - 45 - 01 5							20	01-MAY-24	457234	302115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155119	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							13944				
2202 - 01 - 101 - 63 - 45 - 01 6							21	01-MAY-24	535288	363342	
<====Deduction Classification====>							Deduction Amount		NET DED:-	171946	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							5651				
2202 - 01 - 101 - 63 - 45 - 01 8							23	01-MAY-24	87332	79486	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7846	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7611				
2202 - 01 - 101 - 63 - 45 - 01 53							287	15-MAY-24	1437002	1076918	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	360084	
0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							301000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							55209				
2202 - 01 - 101 - 63 - 45 - 01 54							288	15-MAY-24	1153944	886797	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	267147	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							239500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							24692				
2202 - 01 - 101 - 63 - 45 - 01 55							289	15-MAY-24	3160454	2529175	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	631279	
0028 - 00 - 107 - 00 - 00 - 00							7475		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							452000				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							170484				
2202 - 01 - 101 - 63 - 45 - 01 56							290	15-MAY-24	2092624	1730126	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	362498	
0028 - 00 - 107 - 00 - 00 - 00							4350		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							655				
8342 - 00 - 117 - 01 - 02 - 00							97383				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>57</b>	<b>291</b>	<b>15-MAY-24</b>	<b>448907</b>	<b>382967</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>65940</b>
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>350209</b>	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							<b>58</b>	<b>292</b>	<b>15-MAY-24</b>	<b>799184</b>	<b>632165</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>167019</b>
0028 - 00 - 107 - 00 - 00 - 00							1750		<b>DDO CODE:-</b>	<b>350209</b>	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							235				
8342 - 00 - 117 - 01 - 02 - 00							22989				
2202 - 01 - 101 - 63 - 45 - 01							<b>59</b>	<b>293</b>	<b>15-MAY-24</b>	<b>845806</b>	<b>546410</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>299396</b>
0028 - 00 - 107 - 00 - 00 - 00							1625		<b>DDO CODE:-</b>	<b>350209</b>	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							268000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							14441				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 45 - 01							<b>60</b>	<b>294</b>	<b>15-MAY-24</b>	<b>1126332</b>	<b>778347</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>347985</b>
0028 - 00 - 107 - 00 - 00 - 00							2150		<b>DDO CODE:-</b>	<b>350209</b>	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							15450				
2202 - 01 - 101 - 63 - 45 - 01							<b>61</b>	<b>295</b>	<b>15-MAY-24</b>	<b>752372</b>	<b>514526</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>237846</b>
0028 - 00 - 107 - 00 - 00 - 00							1750		<b>DDO CODE:-</b>	<b>350209</b>	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							210000				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							25801				
2202 - 01 - 101 - 63 - 45 - 01 62							296	15-MAY-24	30550	27852	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2698	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2513				
2202 - 01 - 101 - 63 - 45 - 01 63							297	15-MAY-24	2280420	1677501	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	602919	
0028 - 00 - 107 - 00 - 00 - 00							4500		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							529000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							59099				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2202 - 01 - 101 - 63 - 45 - 01 81							408	17-MAY-24	469544	333604	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01 82							409	17-MAY-24	815944	472235	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	343709	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							324000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							17849				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>207</b>	<b>646</b>	<b>24-MAY-24</b>	<b>2707562</b>	<b>2184221</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>523341</b>
0028 - 00 - 107 - 00 - 00 - 00							5600			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							405000				
8011 - 00 - 107 - 00 - 00 - 00							845				
8342 - 00 - 117 - 01 - 02 - 00							111751				
2202 - 01 - 101 - 63 - 45 - 01							<b>224</b>	<b>748</b>	<b>28-MAY-24</b>	<b>111470</b>	<b>93235</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>18235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							<b>9</b>	<b>24</b>	<b>01-MAY-24</b>	<b>191350</b>	<b>179922</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>11428</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6958				
2202 - 01 - 101 - 63 - 45 - 01							<b>10</b>	<b>25</b>	<b>01-MAY-24</b>	<b>482020</b>	<b>382844</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>99176</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14001				
2202 - 01 - 101 - 63 - 45 - 01							<b>11</b>	<b>26</b>	<b>01-MAY-24</b>	<b>101264</b>	<b>71029</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>12</b>	<b>27</b>	<b>01-MAY-24</b>	<b>266194</b>	<b>207724</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>58470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							<b>13</b>	<b>28</b>	<b>01-MAY-24</b>	<b>790638</b>	<b>682532</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>108106</b>
0028 - 00 - 107 - 00 - 00 - 00							1775			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26041				
2202 - 01 - 101 - 63 - 45 - 01							<b>14</b>	<b>29</b>	<b>01-MAY-24</b>	<b>415560</b>	<b>267120</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>148440</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							147500				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							<b>15</b>	<b>30</b>	<b>01-MAY-24</b>	<b>1019310</b>	<b>725954</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>293356</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							10991				
2202 - 01 - 101 - 63 - 45 - 01							<b>16</b>	<b>31</b>	<b>01-MAY-24</b>	<b>273476</b>	<b>210419</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>63057</b>
0028 - 00 - 107 - 00 - 00 - 00							525			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							2442				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 17							32	01-MAY-24	812234	604585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	207649	
0028 - 00 - 107 - 00 - 00 - 00							1825		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							25459				
2202 - 01 - 101 - 63 - 45 - 01 18							33	01-MAY-24	657776	517833	
<====Deduction Classification====>							Deduction Amount		NET DED:-	139943	
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							27988				
2202 - 01 - 101 - 63 - 45 - 01 19							34	01-MAY-24	312540	196787	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115753	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							70				
8342 - 00 - 117 - 01 - 02 - 00							5268				
2202 - 01 - 101 - 63 - 45 - 01 20							35	01-MAY-24	1189194	925457	
<====Deduction Classification====>							Deduction Amount		NET DED:-	263737	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							385				
8342 - 00 - 117 - 01 - 02 - 00							45737				
2202 - 01 - 101 - 63 - 45 - 01 21							36	01-MAY-24	135004	122938	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12066	
0028 - 00 - 107 - 00 - 00 - 00							475		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							75				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								11501			
2202 - 01 - 101 - 63 - 45 - 01							<b>178</b>	<b>590</b>	<b>22-MAY-24</b>	<b>312540</b>	<b>196787</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>115753</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								70			
8342 - 00 - 117 - 01 - 02 - 00								5268			
2202 - 01 - 101 - 63 - 45 - 01							<b>180</b>	<b>592</b>	<b>22-MAY-24</b>	<b>812234</b>	<b>604585</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>207649</b>
0028 - 00 - 107 - 00 - 00 - 00								1825		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								180000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								25459			
2202 - 01 - 101 - 63 - 45 - 01							<b>181</b>	<b>593</b>	<b>22-MAY-24</b>	<b>273476</b>	<b>210419</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>63057</b>
0028 - 00 - 107 - 00 - 00 - 00								525		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								2442			
2202 - 01 - 101 - 63 - 45 - 01							<b>182</b>	<b>594</b>	<b>22-MAY-24</b>	<b>1019310</b>	<b>725954</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>293356</b>
0028 - 00 - 107 - 00 - 00 - 00								2000		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								280000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								10991			

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							183	595	22-MAY-24	415560	322120
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93440
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							92500				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							184	596	22-MAY-24	790638	682532
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108106
0028 - 00 - 107 - 00 - 00 - 00							1775			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26041				
2202 - 01 - 101 - 63 - 45 - 01							185	597	22-MAY-24	266194	207724
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							186	598	22-MAY-24	101264	71029
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							187	599	22-MAY-24	482020	382844
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99176
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14001				



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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			189	601	22-MAY-24	87332	79486	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7846	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			7611					
2202 - 01 - 101 - 63 - 45 - 01			190	602	22-MAY-24	187676	170797	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	16879	
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			15					
8011 - 00 - 107 - 00 - 00 - 00			70					
8342 - 00 - 117 - 01 - 02 - 00			16244					
2202 - 01 - 101 - 63 - 45 - 01			191	603	22-MAY-24	535288	363342	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	171946	
0028 - 00 - 107 - 00 - 00 - 00			1100			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			165000					
8011 - 00 - 107 - 00 - 00 - 00			165					
8342 - 00 - 117 - 01 - 02 - 00			5651					
2202 - 01 - 101 - 63 - 45 - 01			192	604	22-MAY-24	457234	302115	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155119	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			140000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			13944					
2202 - 01 - 101 - 63 - 45 - 01			193	605	22-MAY-24	810788	646697	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	164091	
0028 - 00 - 107 - 00 - 00 - 00			1700			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			147000					
8011 - 00 - 107 - 00 - 00 - 00			265					
8342 - 00 - 117 - 01 - 02 - 00			15081					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>194</b>	<b>606</b>	<b>22-MAY-24</b>	<b>601266</b>	<b>454170</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>147096</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 01 - 101 - 63 - 45 - 01							<b>195</b>	<b>607</b>	<b>22-MAY-24</b>	<b>1189194</b>	<b>925457</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>263737</b>
0028 - 00 - 107 - 00 - 00 - 00							2550			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							385				
8342 - 00 - 117 - 01 - 02 - 00							45737				
2202 - 01 - 101 - 63 - 45 - 01							<b>196</b>	<b>608</b>	<b>22-MAY-24</b>	<b>135004</b>	<b>122938</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>12066</b>
0028 - 00 - 107 - 00 - 00 - 00							475			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							11501				
2202 - 01 - 101 - 63 - 45 - 01							<b>166</b>	<b>554</b>	<b>21-MAY-24</b>	<b>755710</b>	<b>687843</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>67867</b>
0028 - 00 - 107 - 00 - 00 - 00							1500			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							45058				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							21044				
2202 - 01 - 101 - 63 - 45 - 01							<b>167</b>	<b>555</b>	<b>21-MAY-24</b>	<b>519286</b>	<b>365684</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>153602</b>
0028 - 00 - 107 - 00 - 00 - 00							925			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							210				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2442				
2202 - 01 - 101 - 63 - 45 - 01							168	556	21-MAY-24	87332	79486
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7846
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7611				
2202 - 01 - 101 - 63 - 45 - 01							170	558	21-MAY-24	406190	355250
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							171	559	21-MAY-24	378164	289303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88861
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							79500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 01 - 101 - 63 - 45 - 01							172	560	21-MAY-24	516674	345415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171259
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							10319				
2202 - 01 - 101 - 63 - 45 - 01							173	561	21-MAY-24	358924	218896
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140028
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350217

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							136000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							3138				
2202 - 01 - 101 - 63 - 45 - 01							174	562	21-MAY-24	663974	606490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	57484
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							21839				
2202 - 01 - 101 - 63 - 45 - 01							27	70	02-MAY-24	1130294	818884
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	311410
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							304000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							4970				
2202 - 01 - 101 - 63 - 45 - 01							28	71	02-MAY-24	755710	687843
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67867
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							45058				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							21044				
2202 - 01 - 101 - 63 - 45 - 01							30	73	02-MAY-24	800418	641426
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	158992
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							146000				
8011 - 00 - 107 - 00 - 00 - 00							300				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							10947				
2202 - 01 - 101 - 63 - 45 - 01 31 74 02-MAY-24									400086	363933	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	36153	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							25048				
2202 - 01 - 101 - 63 - 45 - 01 32 75 02-MAY-24									525720	445290	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	80430	
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17040				
2202 - 01 - 101 - 63 - 45 - 01 33 76 02-MAY-24									788742	616614	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	172128	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							10238				
2202 - 01 - 101 - 63 - 45 - 01 34 77 02-MAY-24									546024	397678	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	148346	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							7171				

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>										
<===Voucher Classification===>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		35	78	02-MAY-24				87332	79486	
<=====Deduction Classification=====>		Deduction Amount						NET DED:-	7846	
0028 - 00 - 107 - 00 - 00 - 00		200						DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		5								
8011 - 00 - 107 - 00 - 00 - 00		30								
8342 - 00 - 117 - 01 - 02 - 00		7611								
2202 - 01 - 101 - 63 - 45 - 01		36	79	02-MAY-24				87332	79486	
<=====Deduction Classification=====>		Deduction Amount						NET DED:-	7846	
0028 - 00 - 107 - 00 - 00 - 00		200						DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		5								
8011 - 00 - 107 - 00 - 00 - 00		30								
8342 - 00 - 117 - 01 - 02 - 00		7611								
2202 - 01 - 101 - 63 - 45 - 01		37	80	02-MAY-24				406190	355250	
<=====Deduction Classification=====>		Deduction Amount						NET DED:-	50940	
0028 - 00 - 107 - 00 - 00 - 00		800						DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		20								
8009 - 01 - 101 - 00 - 00 - 00		50000								
8011 - 00 - 107 - 00 - 00 - 00		120								
2202 - 01 - 101 - 63 - 45 - 01		38	81	02-MAY-24				644688	420851	
<=====Deduction Classification=====>		Deduction Amount						NET DED:-	223837	
0028 - 00 - 107 - 00 - 00 - 00		1125						DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		30								
8009 - 01 - 101 - 00 - 00 - 00		220000								
8011 - 00 - 107 - 00 - 00 - 00		240								
8342 - 00 - 117 - 01 - 02 - 00		2442								
2202 - 01 - 101 - 63 - 45 - 01		39	82	02-MAY-24				378164	289303	
<=====Deduction Classification=====>		Deduction Amount						NET DED:-	88861	
0028 - 00 - 107 - 00 - 00 - 00		800						DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		20								
8009 - 01 - 101 - 00 - 00 - 00		2500								
8009 - 01 - 101 - 00 - 00 - 00		79500								
8011 - 00 - 107 - 00 - 00 - 00		120								
8342 - 00 - 117 - 01 - 02 - 00		5921								

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							40	83	02-MAY-24	516674	345415
<====Deduction Classification====>							Deduction Amount			NET DED:-	171259
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							10319				
2202 - 01 - 101 - 63 - 45 - 01							41	84	02-MAY-24	358924	218896
<====Deduction Classification====>							Deduction Amount			NET DED:-	140028
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							136000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							3138				
2202 - 01 - 101 - 63 - 45 - 01							42	85	02-MAY-24	663974	606490
<====Deduction Classification====>							Deduction Amount			NET DED:-	57484
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							21839				
2202 - 01 - 101 - 63 - 45 - 01							45	88	02-MAY-24	60602	55119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5483
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5268				
2202 - 01 - 101 - 63 - 45 - 01							46	89	02-MAY-24	32950	30044
<====Deduction Classification====>							Deduction Amount			NET DED:-	2906
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2741				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>29</b>	<b>72</b>	<b>02-MAY-24</b>	<b>1920790</b>	<b>1408945</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>511845</b>
0028 - 00 - 107 - 00 - 00 - 00							4150			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							460000				
8011 - 00 - 107 - 00 - 00 - 00							770				
8342 - 00 - 117 - 01 - 02 - 00							46815				
2202 - 01 - 101 - 63 - 45 - 01							<b>164</b>	<b>552</b>	<b>21-MAY-24</b>	<b>400086</b>	<b>363933</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>36153</b>
0028 - 00 - 107 - 00 - 00 - 00							950			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							25048				
2202 - 01 - 101 - 63 - 45 - 01							<b>169</b>	<b>557</b>	<b>21-MAY-24</b>	<b>87332</b>	<b>79486</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>7846</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7611				
2202 - 01 - 101 - 63 - 45 - 01							<b>176</b>	<b>564</b>	<b>21-MAY-24</b>	<b>546024</b>	<b>397678</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>148346</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							7171				
2202 - 01 - 101 - 63 - 45 - 01							<b>221</b>	<b>672</b>	<b>27-MAY-24</b>	<b>1497872</b>	<b>1073785</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>424087</b>
0028 - 00 - 107 - 00 - 00 - 00							3050			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							362000				
8011 - 00 - 107 - 00 - 00 - 00							495				



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							205	641	24-MAY-24	34462	
8658 - 00 - 112 - 00 - 00 - 00										24000	
2202 - 01 - 101 - 63 - 45 - 01							205	641	24-MAY-24	696050	562526
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>133524</b>
0028 - 00 - 107 - 00 - 00 - 00										1400	
0030 - 02 - 102 - 00 - 00 - 00										35	
8009 - 01 - 101 - 00 - 00 - 00										119000	
8011 - 00 - 107 - 00 - 00 - 00										210	
8342 - 00 - 117 - 01 - 02 - 00										12879	
2202 - 01 - 101 - 63 - 45 - 01							206	642	24-MAY-24	927776	654573
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>273203</b>
0028 - 00 - 107 - 00 - 00 - 00										1750	
0030 - 02 - 102 - 00 - 00 - 00										45	
8009 - 01 - 101 - 00 - 00 - 00										268000	
8011 - 00 - 107 - 00 - 00 - 00										270	
8342 - 00 - 117 - 01 - 02 - 00										3138	
2202 - 01 - 101 - 63 - 45 - 01							210	661	27-MAY-24	556164	406671
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>149493</b>
0028 - 00 - 107 - 00 - 00 - 00										1200	
0030 - 02 - 102 - 00 - 00 - 00										30	
0216 - 01 - 106 - 02 - 00 - 00										150	
8009 - 01 - 101 - 00 - 00 - 00										118000	
8011 - 00 - 107 - 00 - 00 - 00										180	
8342 - 00 - 117 - 01 - 02 - 00										29933	
2202 - 01 - 101 - 63 - 45 - 01							211	662	27-MAY-24	756976	570662
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>186314</b>
0028 - 00 - 107 - 00 - 00 - 00										1600	
0030 - 02 - 102 - 00 - 00 - 00										40	
8009 - 01 - 101 - 00 - 00 - 00										157000	
8011 - 00 - 107 - 00 - 00 - 00										240	
8342 - 00 - 117 - 01 - 02 - 00										27434	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>212</b>	<b>663</b>	<b>27-MAY-24</b>	<b>470598</b>	<b>252960</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>217638</b>
0028 - 00 - 107 - 00 - 00 - 00							950			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							214000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2513				
2202 - 01 - 101 - 63 - 45 - 01							<b>213</b>	<b>664</b>	<b>27-MAY-24</b>	<b>471288</b>	<b>336923</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>134365</b>
0028 - 00 - 107 - 00 - 00 - 00							950			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11090				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 01 - 101 - 63 - 45 - 01							<b>214</b>	<b>665</b>	<b>27-MAY-24</b>	<b>487042</b>	<b>333240</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>153802</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14427				
8658 - 00 - 112 - 00 - 00 - 00							3200				
2202 - 01 - 101 - 63 - 45 - 01							<b>215</b>	<b>666</b>	<b>27-MAY-24</b>	<b>751130</b>	<b>461214</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>289916</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							274000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							14271				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							217	668	27-MAY-24	720512	550761
<====Deduction Classification====>							Deduction Amount			NET DED:-	169751
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6106				
2202 - 01 - 101 - 63 - 45 - 01							218	669	27-MAY-24	1342984	886766
<====Deduction Classification====>							Deduction Amount			NET DED:-	456218
0028 - 00 - 107 - 00 - 00 - 00							2850		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							415000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							37828				
2202 - 01 - 101 - 63 - 45 - 01							219	670	27-MAY-24	1244916	1060709
<====Deduction Classification====>							Deduction Amount			NET DED:-	184207
0028 - 00 - 107 - 00 - 00 - 00							2850		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							39802				
2202 - 01 - 101 - 63 - 45 - 01							220	671	27-MAY-24	1763626	1338260
<====Deduction Classification====>							Deduction Amount			NET DED:-	425366
0028 - 00 - 107 - 00 - 00 - 00							3975		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							87171				
8658 - 00 - 112 - 00 - 00 - 00							43500				
2202 - 01 - 101 - 63 - 45 - 01							216	667	27-MAY-24	671194	549814
<====Deduction Classification====>							Deduction Amount			NET DED:-	121380
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							30				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4970				
2202 - 01 - 101 - 63 - 45 - 01							<b>114</b>	<b>453</b>	<b>18-MAY-24</b>	<b>666986</b>	<b>544800</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>122186</b>
0028 - 00 - 107 - 00 - 00 - 00							1825			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							40101				
2202 - 01 - 101 - 63 - 45 - 01							<b>115</b>	<b>454</b>	<b>18-MAY-24</b>	<b>588130</b>	<b>434344</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>153786</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							7611				
2202 - 01 - 101 - 63 - 45 - 01							<b>116</b>	<b>455</b>	<b>18-MAY-24</b>	<b>63842</b>	<b>58085</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5757</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							5552				
2202 - 01 - 101 - 63 - 45 - 01							<b>118</b>	<b>462</b>	<b>18-MAY-24</b>	<b>688800</b>	<b>583871</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>104929</b>
0028 - 00 - 107 - 00 - 00 - 00							1700			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							30899				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			119	463	18-MAY-24	763872	617369	
<====Deduction Classification====>			Deduction Amount			NET DED:-	146503	
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			110000					
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			34193					
2202 - 01 - 101 - 63 - 45 - 01			120	464	18-MAY-24	1075714	763399	
<====Deduction Classification====>			Deduction Amount			NET DED:-	312315	
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			285000					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			24935					
2202 - 01 - 101 - 63 - 45 - 01			121	465	18-MAY-24	450246	387620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	62626	
0028 - 00 - 107 - 00 - 00 - 00			925			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			105					
8342 - 00 - 117 - 01 - 02 - 00			16571					
2202 - 01 - 101 - 63 - 45 - 01			123	467	18-MAY-24	236400	180930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55470	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			55000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2202 - 01 - 101 - 63 - 45 - 01			124	468	18-MAY-24	330522	276979	
<====Deduction Classification====>			Deduction Amount			NET DED:-	53543	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			90					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7838				
2202 - 01 - 101 - 63 - 45 - 01							125	469	18-MAY-24	460002	352433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107569
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							16159				
2202 - 01 - 101 - 63 - 45 - 01							126	470	18-MAY-24	363340	274937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88403
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2513				
2202 - 01 - 101 - 63 - 45 - 01							122	466	18-MAY-24	340862	310409
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30453
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							29208				
2202 - 01 - 101 - 63 - 45 - 01							117	461	18-MAY-24	574422	520279
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54143
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							42158				
2202 - 01 - 101 - 63 - 45 - 01							159	547	21-MAY-24	1190896	874003
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	316893
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350217

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							304000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							10238				
2202 - 01 - 101 - 63 - 45 - 01							<b>161</b>	<b>549</b>	<b>21-MAY-24</b>	<b>1742386</b>	<b>1286573</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>455813</b>
0028 - 00 - 107 - 00 - 00 - 00							3750			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							410000				
8011 - 00 - 107 - 00 - 00 - 00							700				
8342 - 00 - 117 - 01 - 02 - 00							41263				
2202 - 01 - 101 - 63 - 45 - 01							<b>162</b>	<b>550</b>	<b>21-MAY-24</b>	<b>833368</b>	<b>671470</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>161898</b>
0028 - 00 - 107 - 00 - 00 - 00							1850			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							146000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							13688				
2202 - 01 - 101 - 63 - 45 - 01							<b>163</b>	<b>551</b>	<b>21-MAY-24</b>	<b>525720</b>	<b>445290</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>80430</b>
0028 - 00 - 107 - 00 - 00 - 00							1150			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17040				
2202 - 01 - 101 - 63 - 45 - 01							<b>165</b>	<b>553</b>	<b>21-MAY-24</b>	<b>788742</b>	<b>616614</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>172128</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							250				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							10238				
2202 - 01 - 101 - 63 - 45 - 02							197	609	22-MAY-24	536350	536090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							260			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							112	451	18-MAY-24	111000	110965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							83	410	17-MAY-24	231000	230875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							84	411	17-MAY-24	366000	365885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							85	412	17-MAY-24	444175	443965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							24	50	01-MAY-24	366000	365885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							25	51	01-MAY-24	444175	443965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							26	52	01-MAY-24	231000	230875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							22	37	01-MAY-24	1069000	1068625
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00							375			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							23	41	01-MAY-24	536350	536090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							260			DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02							160	548	21-MAY-24	603000	602770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00							230			DDO CODE:-	350217



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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			43	86	02-MAY-24	585000	584775	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			44	87	02-MAY-24	256150	256025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			47	90	02-MAY-24	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			175	563	21-MAY-24	256150	256025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			208	659	27-MAY-24	380875	380690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			209	660	27-MAY-24	330000	329875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			110	449	18-MAY-24	207000	206930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			111	450	18-MAY-24	579000	578795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				205		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			113	452	18-MAY-24	551250	550980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			198	610	22-MAY-24	1036000	1035635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00				365		DDO CODE:-	350216	
2202 - 02 - 001 - 58 - 45 - 01			51	177	07-MAY-24	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			52	178	07-MAY-24	5419	5414	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 001 - 58 - 45 - 01							<b>76</b>	<b>357</b>	<b>17-MAY-24</b>	<b>5102164</b>	<b>3944595</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1157569</b>
0028 - 00 - 107 - 00 - 00 - 00							11300			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							1000500				
8011 - 00 - 107 - 00 - 00 - 00							1975				
8342 - 00 - 117 - 01 - 02 - 00							139384				
8658 - 00 - 112 - 00 - 00 - 00							1600				
2202 - 02 - 001 - 58 - 45 - 01							<b>77</b>	<b>358</b>	<b>17-MAY-24</b>	<b>5524954</b>	<b>3988135</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1536819</b>
0028 - 00 - 107 - 00 - 00 - 00							11150			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							1410900				
8011 - 00 - 107 - 00 - 00 - 00							2190				
8342 - 00 - 117 - 01 - 02 - 00							108684				
2202 - 02 - 001 - 58 - 45 - 01							<b>109</b>	<b>441</b>	<b>17-MAY-24</b>	<b>324953</b>	<b>324948</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 001 - 58 - 45 - 01							<b>78</b>	<b>359</b>	<b>17-MAY-24</b>	<b>14000</b>	<b>13990</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 001 - 58 - 45 - 02							<b>79</b>	<b>360</b>	<b>17-MAY-24</b>	<b>630675</b>	<b>630465</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>210</b>
0030 - 02 - 102 - 00 - 00 - 00							210			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>147</b>	<b>498</b>	<b>18-MAY-24</b>	<b>818206</b>	<b>571520</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>246686</b>
0028 - 00 - 107 - 00 - 00 - 00							2050			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							215000				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			330								
8342 - 00 - 117 - 01 - 02 - 00			29251								
2202 - 02 - 104 - 64 - 45 - 01		149	500	18-MAY-24				1080514	906409		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			2700								
0030 - 02 - 102 - 00 - 00 - 00			75								
8009 - 01 - 101 - 00 - 00 - 00			130000								
8011 - 00 - 107 - 00 - 00 - 00			420								
8342 - 00 - 117 - 01 - 02 - 00			40910								
2202 - 02 - 104 - 64 - 45 - 01		151	502	18-MAY-24				1670178	1252162		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			4200								
0030 - 02 - 102 - 00 - 00 - 00			110								
8009 - 01 - 101 - 00 - 00 - 00			333000								
8011 - 00 - 107 - 00 - 00 - 00			640								
8342 - 00 - 117 - 01 - 02 - 00			67066								
8658 - 00 - 112 - 00 - 00 - 00			13000								
2202 - 02 - 104 - 64 - 45 - 01		152	503	18-MAY-24				60724	15489		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
8009 - 01 - 101 - 00 - 00 - 00			45000								
8011 - 00 - 107 - 00 - 00 - 00			30								
2202 - 02 - 104 - 64 - 45 - 01		155	506	18-MAY-24				3411578	2677109		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			6825								
0030 - 02 - 102 - 00 - 00 - 00			175								
8009 - 01 - 101 - 00 - 00 - 00			611000								
8011 - 00 - 107 - 00 - 00 - 00			1230								
8342 - 00 - 117 - 01 - 02 - 00			109639								
8658 - 00 - 112 - 00 - 00 - 00			5600								

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			177	570	21-MAY-24	696644	534886	
<====Deduction Classification====> Deduction Amount						NET DED:-	161758	
0028 - 00 - 107 - 00 - 00 - 00					1550	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					141000			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					18928			
2202 - 02 - 104 - 64 - 45 - 01			200	616	22-MAY-24	1930373	1421736	
<====Deduction Classification====> Deduction Amount						NET DED:-	508637	
0028 - 00 - 107 - 00 - 00 - 00					4650	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					120			
8009 - 01 - 101 - 00 - 00 - 00					440000			
8011 - 00 - 107 - 00 - 00 - 00					735			
8342 - 00 - 117 - 01 - 02 - 00					63132			
2202 - 02 - 104 - 64 - 45 - 01			203	619	22-MAY-24	1491542	1268658	
<====Deduction Classification====> Deduction Amount						NET DED:-	222884	
0028 - 00 - 107 - 00 - 00 - 00					3650	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					95			
8009 - 01 - 101 - 00 - 00 - 00					125000			
8011 - 00 - 107 - 00 - 00 - 00					690			
8342 - 00 - 117 - 01 - 02 - 00					93449			
2202 - 02 - 104 - 64 - 45 - 01			222	674	27-MAY-24	2076970	1580922	
<====Deduction Classification====> Deduction Amount						NET DED:-	496048	
0028 - 00 - 107 - 00 - 00 - 00					4500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					120			
0216 - 01 - 106 - 02 - 00 - 00					200			
8009 - 01 - 101 - 00 - 00 - 00					398000			
8011 - 00 - 107 - 00 - 00 - 00					625			
8342 - 00 - 117 - 01 - 02 - 00					72603			
8658 - 00 - 112 - 00 - 00 - 00					20000			
2202 - 02 - 104 - 64 - 45 - 01			223	675	27-MAY-24	2169132	1821856	
<====Deduction Classification====> Deduction Amount						NET DED:-	347276	
0028 - 00 - 107 - 00 - 00 - 00					4900	DDO CODE:-	70208	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							256500				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							85071				
2202 - 02 - 104 - 64 - 45 - 01							<b>48</b>	<b>109</b>	<b>02-MAY-24</b>	<b>37600</b>	<b>34234</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3366</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3181				
2202 - 02 - 104 - 64 - 45 - 01							<b>49</b>	<b>175</b>	<b>07-MAY-24</b>	<b>7180968</b>	<b>5410598</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1770370</b>
0028 - 00 - 107 - 00 - 00 - 00							14150			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							1522000				
8011 - 00 - 107 - 00 - 00 - 00							2585				
8342 - 00 - 117 - 01 - 02 - 00							231275				
2202 - 02 - 104 - 64 - 45 - 01							<b>67</b>	<b>348</b>	<b>17-MAY-24</b>	<b>4809898</b>	<b>3776549</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1033349</b>
0028 - 00 - 107 - 00 - 00 - 00							10500			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							270				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							835000				
8011 - 00 - 107 - 00 - 00 - 00							1735				
8342 - 00 - 117 - 01 - 02 - 00							185594				
2202 - 02 - 104 - 64 - 45 - 01							<b>70</b>	<b>351</b>	<b>17-MAY-24</b>	<b>2290608</b>	<b>1819003</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>471605</b>
0028 - 00 - 107 - 00 - 00 - 00							4950			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							410500				
8011 - 00 - 107 - 00 - 00 - 00							715				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							55310				
2202 - 02 - 104 - 64 - 45 - 01 72							353	17-MAY-24	2815016	2275861	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	539155	
0028 - 00 - 107 - 00 - 00 - 00							6200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							430000				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							100420				
8658 - 00 - 112 - 00 - 00 - 00							1100				
2202 - 02 - 104 - 64 - 45 - 01 75							356	17-MAY-24	7889526	6145904	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1743622	
0028 - 00 - 107 - 00 - 00 - 00							15300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							1456300				
8011 - 00 - 107 - 00 - 00 - 00							2785				
8342 - 00 - 117 - 01 - 02 - 00							236929				
8658 - 00 - 112 - 00 - 00 - 00							31923				
2202 - 02 - 104 - 64 - 45 - 01 80							361	17-MAY-24	64179	35944	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	28235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01 88							417	17-MAY-24	5311848	3849218	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1462630	
0028 - 00 - 107 - 00 - 00 - 00							10000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							1267500				
8011 - 00 - 107 - 00 - 00 - 00							1830				
8342 - 00 - 117 - 01 - 02 - 00							155345				
8658 - 00 - 112 - 00 - 00 - 00							27700				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>90</b>	<b>419</b>	<b>17-MAY-24</b>	<b>7346262</b>	<b>5308904</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2037358</b>
0028 - 00 - 107 - 00 - 00 - 00							14850			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							380				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							1702500				
8011 - 00 - 107 - 00 - 00 - 00							2820				
8342 - 00 - 117 - 01 - 02 - 00							257928				
8658 - 00 - 112 - 00 - 00 - 00							57200				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							<b>91</b>	<b>420</b>	<b>17-MAY-24</b>	<b>1522528</b>	<b>1127800</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>394728</b>
0028 - 00 - 107 - 00 - 00 - 00							3450			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							337500				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							53178				
2202 - 02 - 104 - 64 - 45 - 01							<b>133</b>	<b>482</b>	<b>18-MAY-24</b>	<b>2807880</b>	<b>1972195</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>835685</b>
0028 - 00 - 107 - 00 - 00 - 00							5800			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							752000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							76865				
2202 - 02 - 104 - 64 - 45 - 01							<b>134</b>	<b>483</b>	<b>18-MAY-24</b>	<b>1458894</b>	<b>1187758</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>271136</b>
0028 - 00 - 107 - 00 - 00 - 00							3600			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							51901				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01						136	485	18-MAY-24	3311080	2697316	
<====Deduction Classification====>						Deduction Amount				NET DED:-	613764
0028 - 00 - 107 - 00 - 00 - 00								7900	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								433000			
8011 - 00 - 107 - 00 - 00 - 00								1130			
8342 - 00 - 117 - 01 - 02 - 00								171534			
2202 - 02 - 104 - 64 - 45 - 01						137	486	18-MAY-24	3984110	2463314	
<====Deduction Classification====>						Deduction Amount				NET DED:-	1520796
0028 - 00 - 107 - 00 - 00 - 00								7575	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								195			
0216 - 01 - 106 - 02 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								1430500			
8011 - 00 - 107 - 00 - 00 - 00								1185			
8342 - 00 - 117 - 01 - 02 - 00								80541			
2202 - 02 - 104 - 64 - 45 - 01						93	422	17-MAY-24	1755936	1294021	
<====Deduction Classification====>						Deduction Amount				NET DED:-	461915
0028 - 00 - 107 - 00 - 00 - 00								3850	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								409000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								48350			
2202 - 02 - 104 - 64 - 45 - 01						94	423	17-MAY-24	1305496	1003745	
<====Deduction Classification====>						Deduction Amount				NET DED:-	301751
0028 - 00 - 107 - 00 - 00 - 00								3275	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								257000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								32061			
8658 - 00 - 112 - 00 - 00 - 00								8800			
2202 - 02 - 104 - 64 - 45 - 01						96	425	17-MAY-24	2108684	1710616	
<====Deduction Classification====>						Deduction Amount				NET DED:-	398068
0028 - 00 - 107 - 00 - 00 - 00								4750	DDO CODE:-	70208	



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							94358				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01 98							430	17-MAY-24	3275898	2605588	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	670310	
0028 - 00 - 107 - 00 - 00 - 00							6775		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							175				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							536000				
8011 - 00 - 107 - 00 - 00 - 00							985				
8342 - 00 - 117 - 01 - 02 - 00							109552				
8658 - 00 - 112 - 00 - 00 - 00							16673				
2202 - 02 - 104 - 64 - 45 - 01 99							431	17-MAY-24	6686282	5105264	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1581018	
0028 - 00 - 107 - 00 - 00 - 00							13125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							335				
8009 - 01 - 101 - 00 - 00 - 00							1329200				
8011 - 00 - 107 - 00 - 00 - 00							2325				
8342 - 00 - 117 - 01 - 02 - 00							216933				
8658 - 00 - 112 - 00 - 00 - 00							19100				
2202 - 02 - 104 - 64 - 45 - 01 103							435	17-MAY-24	1637872	1177075	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	460797	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							421000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							35812				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			106	438	17-MAY-24	5615080	4405324	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1209756	
0028 - 00 - 107 - 00 - 00 - 00			12250			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			310					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			921000					
8011 - 00 - 107 - 00 - 00 - 00			2415					
8342 - 00 - 117 - 01 - 02 - 00			273631					
2202 - 02 - 104 - 64 - 45 - 01			107	439	17-MAY-24	4107266	3302952	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	804314	
0028 - 00 - 107 - 00 - 00 - 00			9400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			245					
8009 - 01 - 101 - 00 - 00 - 00			556500					
8011 - 00 - 107 - 00 - 00 - 00			1845					
8342 - 00 - 117 - 01 - 02 - 00			196424					
8658 - 00 - 112 - 00 - 00 - 00			39900					
2202 - 02 - 104 - 64 - 45 - 01			128	477	18-MAY-24	1416550	1056008	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	360542	
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			80					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			305000					
8011 - 00 - 107 - 00 - 00 - 00			510					
8342 - 00 - 117 - 01 - 02 - 00			51802					
2202 - 02 - 104 - 64 - 45 - 01			130	479	18-MAY-24	3920690	2900038	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1020652	
0028 - 00 - 107 - 00 - 00 - 00			8950			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			230					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			825000					
8011 - 00 - 107 - 00 - 00 - 00			1655					
8342 - 00 - 117 - 01 - 02 - 00			183717					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							1000				
2202 - 02 - 104 - 64 - 45 - 01							<b>86</b>	<b>415</b>	<b>17-MAY-24</b>	<b>2830596</b>	<b>2116329</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>714267</b>
0028 - 00 - 107 - 00 - 00 - 00							5900			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							515000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							124007				
8658 - 00 - 112 - 00 - 00 - 00							68100				
2202 - 02 - 104 - 64 - 45 - 01							<b>101</b>	<b>433</b>	<b>17-MAY-24</b>	<b>1627088</b>	<b>1244239</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>382849</b>
0028 - 00 - 107 - 00 - 00 - 00							3800			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							317000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							36394				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 45 - 01							<b>142</b>	<b>493</b>	<b>18-MAY-24</b>	<b>7738770</b>	<b>5865065</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1873705</b>
0028 - 00 - 107 - 00 - 00 - 00							14900			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							380				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1572000				
8011 - 00 - 107 - 00 - 00 - 00							2870				
8342 - 00 - 117 - 01 - 02 - 00							283455				
2202 - 02 - 104 - 64 - 45 - 01							<b>143</b>	<b>494</b>	<b>18-MAY-24</b>	<b>7778820</b>	<b>5983560</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1795260</b>
0028 - 00 - 107 - 00 - 00 - 00							14800			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							1487100				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2755				
8342 - 00 - 117 - 01 - 02 - 00							278830				
8658 - 00 - 112 - 00 - 00 - 00							10600				
2202 - 02 - 104 - 64 - 45 - 01							<b>146</b>	<b>497</b>	<b>18-MAY-24</b>	<b>2306468</b>	<b>1989321</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>317147</b>
0028 - 00 - 107 - 00 - 00 - 00							5350			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							1010				
8342 - 00 - 117 - 01 - 02 - 00							125647				
2202 - 02 - 104 - 64 - 45 - 02							<b>50</b>	<b>176</b>	<b>07-MAY-24</b>	<b>430500</b>	<b>429375</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1125</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 45 - 02							<b>141</b>	<b>492</b>	<b>18-MAY-24</b>	<b>559925</b>	<b>558510</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1415</b>
0028 - 00 - 107 - 00 - 00 - 00							1250			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 45 - 02							<b>68</b>	<b>349</b>	<b>17-MAY-24</b>	<b>380125</b>	<b>379255</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>870</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 45 - 02							<b>69</b>	<b>350</b>	<b>17-MAY-24</b>	<b>235400</b>	<b>235310</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00							90			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02							<b>71</b>	<b>352</b>	<b>17-MAY-24</b>	<b>458725</b>	<b>457705</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1020</b>
0028 - 00 - 107 - 00 - 00 - 00							875			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 45 - 02							<b>73</b>	<b>354</b>	<b>17-MAY-24</b>	<b>307175</b>	<b>306820</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>355</b>
0028 - 00 - 107 - 00 - 00 - 00							250			<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 45 - 02							<b>74</b>	<b>355</b>	<b>17-MAY-24</b>	<b>412675</b>	<b>412025</b>
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							500			NET DED:-	650
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							<b>87</b>	<b>416</b>	<b>17-MAY-24</b>	<b>439000</b>	<b>437630</b>
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1250			NET DED:-	1370
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							<b>89</b>	<b>418</b>	<b>17-MAY-24</b>	<b>459725</b>	<b>458325</b>
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1250			NET DED:-	1400
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							<b>92</b>	<b>421</b>	<b>17-MAY-24</b>	<b>160000</b>	<b>159930</b>
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							<b>97</b>	<b>429</b>	<b>17-MAY-24</b>	<b>149900</b>	<b>149840</b>
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							<b>100</b>	<b>432</b>	<b>17-MAY-24</b>	<b>384950</b>	<b>383715</b>
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1125			NET DED:-	1235
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							<b>105</b>	<b>437</b>	<b>17-MAY-24</b>	<b>367475</b>	<b>366615</b>
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							750			NET DED:-	860
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							<b>108</b>	<b>440</b>	<b>17-MAY-24</b>	<b>695175</b>	<b>693470</b>
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1500			NET DED:-	1705
0030 - 02 - 102 - 00 - 00 - 00							205			DDO CODE:-	70208

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			129	478	18-MAY-24	260400	260305	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			131	480	18-MAY-24	302900	302060	
<====Deduction Classification====> Deduction Amount						NET DED:-	840	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					90			
2202 - 02 - 104 - 64 - 45 - 02			132	481	18-MAY-24	172400	172335	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			135	484	18-MAY-24	144675	144620	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			138	487	18-MAY-24	128950	128905	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			139	488	18-MAY-24	607675	605885	
<====Deduction Classification====> Deduction Amount						NET DED:-	1790	
0028 - 00 - 107 - 00 - 00 - 00					1625	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					165			
2202 - 02 - 104 - 64 - 45 - 02			140	491	18-MAY-24	162000	161940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			144	495	18-MAY-24	708350	706750	
<====Deduction Classification====> Deduction Amount						NET DED:-	1600	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					225			
2202 - 02 - 104 - 64 - 45 - 02			145	496	18-MAY-24	48175	48150	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			148	499	18-MAY-24	306175	306065	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			150	501	18-MAY-24	190900	190820	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	70208	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			153	504	18-MAY-24	307950	307220	
<====Deduction Classification====> Deduction Amount						NET DED:-	730	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					105			
2202 - 02 - 104 - 64 - 45 - 02			154	505	18-MAY-24	424950	423820	
<====Deduction Classification====> Deduction Amount						NET DED:-	1130	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					130			
2202 - 02 - 104 - 64 - 45 - 02			156	523	20-MAY-24	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			199	615	22-MAY-24	447725	446710	
<====Deduction Classification====> Deduction Amount						NET DED:-	1015	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					140			
2202 - 02 - 104 - 64 - 45 - 02			202	618	22-MAY-24	362675	361940	
<====Deduction Classification====> Deduction Amount						NET DED:-	735	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					110			
2202 - 02 - 104 - 64 - 45 - 02			204	620	22-MAY-24	647450	645520	
<====Deduction Classification====> Deduction Amount						NET DED:-	1930	
0028 - 00 - 107 - 00 - 00 - 00					1750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					180			
2202 - 02 - 104 - 64 - 45 - 02			127	476	18-MAY-24	192225	192145	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			201	617	22-MAY-24	151450	151395	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			104	436	17-MAY-24	237000	236915	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			157	524	20-MAY-24	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 02 95							424	17-MAY-24	501400	500245	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1155	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 45 - 02 102							434	17-MAY-24	198950	198865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 66							347	17-MAY-24	224450	224365	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01 64							331	17-MAY-24	1223472	1007262	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	216210	
0028 - 00 - 107 - 00 - 00 - 00							2225		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							169000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							44445				
2202 - 03 - 103 - 69 - 00 - 02 158							527	20-MAY-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 - 02 65							332	17-MAY-24	282950	281995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	955	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00							80				
<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2202 - 01 - 101 - 63 - 46 - 01 115							487	29-MAY-24	1624224	1268699	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	355525	
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							310000				



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							38040				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 01 - 101 - 63 - 46 - 01							<b>116</b>	<b>488</b>	<b>29-MAY-24</b>	<b>487916</b>	<b>358562</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>129354</b>
0028 - 00 - 107 - 00 - 00 - 00							1150			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							8009				
2202 - 01 - 101 - 63 - 46 - 01							<b>117</b>	<b>489</b>	<b>29-MAY-24</b>	<b>561076</b>	<b>384633</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>176443</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5268				
2202 - 01 - 101 - 63 - 46 - 01							<b>121</b>	<b>493</b>	<b>29-MAY-24</b>	<b>1206460</b>	<b>985391</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>221069</b>
0028 - 00 - 107 - 00 - 00 - 00							2475			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							187000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							31139				
2202 - 01 - 101 - 63 - 46 - 01							<b>123</b>	<b>495</b>	<b>29-MAY-24</b>	<b>437174</b>	<b>397956</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>39218</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							38013				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>124</b>	<b>496</b>	<b>29-MAY-24</b>	<b>889796</b>	<b>797822</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>91974</b>
0028 - 00 - 107 - 00 - 00 - 00							2250			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							57000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							32319				
2202 - 01 - 101 - 63 - 46 - 01							<b>125</b>	<b>497</b>	<b>29-MAY-24</b>	<b>1026822</b>	<b>807197</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>219625</b>
0028 - 00 - 107 - 00 - 00 - 00							2475			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							325				
8342 - 00 - 117 - 01 - 02 - 00							46760				
2202 - 01 - 101 - 63 - 46 - 01							<b>130</b>	<b>505</b>	<b>29-MAY-24</b>	<b>1220954</b>	<b>977495</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>243459</b>
0028 - 00 - 107 - 00 - 00 - 00							2700			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							40284				
2202 - 01 - 101 - 63 - 46 - 01							<b>126</b>	<b>498</b>	<b>29-MAY-24</b>	<b>469884</b>	<b>347364</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>122520</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11345				
2202 - 01 - 101 - 63 - 46 - 01							<b>18</b>	<b>191</b>	<b>17-MAY-24</b>	<b>1386890</b>	<b>1156916</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>229974</b>
0028 - 00 - 107 - 00 - 00 - 00							3000			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							149000				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								64979			
8658 - 00 - 112 - 00 - 00 - 00								12500			
2202 - 01 - 101 - 63 - 46 - 01 19							192	17-MAY-24	145620	121962	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23658	
0028 - 00 - 107 - 00 - 00 - 00								350	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								3238			
2202 - 01 - 101 - 63 - 46 - 01 20							193	17-MAY-24	1135910	903420	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	232490	
0028 - 00 - 107 - 00 - 00 - 00								2350	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								200000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								29735			
2202 - 01 - 101 - 63 - 46 - 01 30							364	28-MAY-24	2686566	2377936	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	308630	
0028 - 00 - 107 - 00 - 00 - 00								6100	DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00								155			
8009 - 01 - 101 - 00 - 00 - 00								193000			
8011 - 00 - 107 - 00 - 00 - 00								925			
8342 - 00 - 117 - 01 - 02 - 00								102450			
8658 - 00 - 112 - 00 - 00 - 00								6000			
2202 - 01 - 101 - 63 - 46 - 01 17							190	17-MAY-24	1404978	1142340	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	262638	
0028 - 00 - 107 - 00 - 00 - 00								3575	DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								190000			
8011 - 00 - 107 - 00 - 00 - 00								510			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							68458				
2202 - 01 - 101 - 63 - 46 - 01 94							437	28-MAY-24	582636	479852	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102784	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11374				
2202 - 01 - 101 - 63 - 46 - 01 95							438	28-MAY-24	456424	344401	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	112023	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10848				
2202 - 01 - 101 - 63 - 46 - 01 96							439	28-MAY-24	463590	371327	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92263	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							3138				
2202 - 01 - 101 - 63 - 46 - 01 97							440	28-MAY-24	318386	288290	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30096	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							19156				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 01 98							441	28-MAY-24	537924	399702	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	138222	
0028 - 00 - 107 - 00 - 00 - 00							1200		<b>DDO CODE:-</b>	350429	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							16812				
2202 - 01 - 101 - 63 - 46 - 01 99							442	28-MAY-24	784530	700458	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	84072	
0028 - 00 - 107 - 00 - 00 - 00							1800		<b>DDO CODE:-</b>	350429	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							32957				
2202 - 01 - 101 - 63 - 46 - 01 101							444	28-MAY-24	352300	327200	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	25100	
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	350429	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							23955				
2202 - 01 - 101 - 63 - 46 - 01 103							446	28-MAY-24	448268	375748	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	72520	
0028 - 00 - 107 - 00 - 00 - 00							950		<b>DDO CODE:-</b>	350429	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							16415				
2202 - 01 - 101 - 63 - 46 - 01 104							447	28-MAY-24	601766	464298	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	137468	
0028 - 00 - 107 - 00 - 00 - 00							1200		<b>DDO CODE:-</b>	350429	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							21058				
2202 - 01 - 101 - 63 - 46 - 01							<b>105</b>	<b>448</b>	<b>28-MAY-24</b>	<b>428546</b>	<b>342636</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>85910</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4970				
2202 - 01 - 101 - 63 - 46 - 01							<b>106</b>	<b>449</b>	<b>28-MAY-24</b>	<b>726624</b>	<b>662261</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>64363</b>
0028 - 00 - 107 - 00 - 00 - 00							2050			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							51928				
2202 - 01 - 101 - 63 - 46 - 01							<b>107</b>	<b>450</b>	<b>28-MAY-24</b>	<b>762808</b>	<b>565037</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>197771</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10891				
2202 - 01 - 101 - 63 - 46 - 01							<b>108</b>	<b>451</b>	<b>28-MAY-24</b>	<b>432110</b>	<b>361170</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							65500				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			110	453	28-MAY-24	439738	313798	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125940	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						125000		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 46 - 01			111	454	28-MAY-24	581988	476336	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105652	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						90000		
8011 - 00 - 107 - 00 - 00 - 00						180		
8342 - 00 - 117 - 01 - 02 - 00						14242		
2202 - 01 - 101 - 63 - 46 - 01			112	455	28-MAY-24	694592	620366	
<====Deduction Classification====>			Deduction Amount			NET DED:-	74226	
0028 - 00 - 107 - 00 - 00 - 00						1400	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						60000		
8011 - 00 - 107 - 00 - 00 - 00						210		
8342 - 00 - 117 - 01 - 02 - 00						12581		
2202 - 01 - 101 - 63 - 46 - 01			113	456	28-MAY-24	339298	292639	
<====Deduction Classification====>			Deduction Amount			NET DED:-	46659	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						25000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						20689		
2202 - 01 - 101 - 63 - 46 - 01			114	457	28-MAY-24	459664	382568	
<====Deduction Classification====>			Deduction Amount			NET DED:-	77096	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						70000		
8011 - 00 - 107 - 00 - 00 - 00						150		

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 01 - 101 - 63 - 46 - 01							100	443	28-MAY-24	204498	186150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18348
0028 - 00 - 107 - 00 - 00 - 00							700			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17508				
2202 - 01 - 101 - 63 - 46 - 01							109	452	28-MAY-24	741572	634162
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							106000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 46 - 01							102	445	28-MAY-24	809950	594069
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215881
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							14001				
2202 - 01 - 101 - 63 - 46 - 01							25	282	22-MAY-24	5488760	4469606
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1019154
0028 - 00 - 107 - 00 - 00 - 00							11800			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							862000				
8011 - 00 - 107 - 00 - 00 - 00							1820				
8342 - 00 - 117 - 01 - 02 - 00							143234				
2202 - 01 - 101 - 63 - 46 - 02							9	140	13-MAY-24	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429



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<b>7 Education</b>					
<b>105 Chief Pay and Accounts Officer - GAYZING</b>					
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 02	10	141	13-MAY-24	12000	11995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	31	365	28-MAY-24	1122425	1121990
<====Deduction Classification====>			Deduction Amount	NET DED:-	435
0030 - 02 - 102 - 00 - 00 - 00		435		DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02	12	143	13-MAY-24	9725	9720
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	13	144	13-MAY-24	9725	9720
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	14	145	13-MAY-24	3242	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	16	147	13-MAY-24	9725	9720
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	92	435	28-MAY-24	1032000	1031620
<====Deduction Classification====>			Deduction Amount	NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00		380		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	93	436	28-MAY-24	225013	224898
<====Deduction Classification====>			Deduction Amount	NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	11	142	13-MAY-24	9725	9720
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	15	146	13-MAY-24	9725	9720
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02	26	283	22-MAY-24	1498675	1498110
<====Deduction Classification====>			Deduction Amount	NET DED:-	565
0030 - 02 - 102 - 00 - 00 - 00		565		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02	7	17	02-MAY-24	322450	322330
<====Deduction Classification====>			Deduction Amount	NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	350430

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 02	118	490	29-MAY-24	Deduction Amount		39000	38980		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	119	491	29-MAY-24	Deduction Amount		29225	29210		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	120	492	29-MAY-24	Deduction Amount		322450	322330		
<====Deduction Classification====>							NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	122	494	29-MAY-24	Deduction Amount		176225	176160		
<====Deduction Classification====>							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	127	499	29-MAY-24	Deduction Amount		123725	123680		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	128	500	29-MAY-24	Deduction Amount		99725	99685		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	129	501	29-MAY-24	Deduction Amount		311900	311780		
<====Deduction Classification====>							NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	131	506	29-MAY-24	Deduction Amount		213675	213585		
<====Deduction Classification====>							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	21	194	17-MAY-24	Deduction Amount		285375	285235		
<====Deduction Classification====>							NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	22	195	17-MAY-24	Deduction Amount		270000	269900		
<====Deduction Classification====>							NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	23	196	17-MAY-24	Deduction Amount		69000	68975		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	24	197	17-MAY-24	Deduction Amount		48000	47980		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350436		

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 02		27	294	22-MAY-24			364500	364375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				125			NET DED:-	125	
							DDO CODE:-	350436	
2202 - 01 - 107 - 66 - 46 - 01		72	406	28-MAY-24			1339462	1162871	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3050			NET DED:-	176591	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				780					
8342 - 00 - 117 - 01 - 02 - 00				92681					
2202 - 01 - 107 - 66 - 46 - 02		68	402	28-MAY-24			51675	51650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01		88	422	28-MAY-24			5086812	3944011	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11275			NET DED:-	1142801	
0030 - 02 - 102 - 00 - 00 - 00				300			DDO CODE:-	70414	
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				897700					
8011 - 00 - 107 - 00 - 00 - 00				2200					
8342 - 00 - 117 - 01 - 02 - 00				158526					
8658 - 00 - 112 - 00 - 00 - 00				69800					
2202 - 02 - 001 - 58 - 46 - 02		87	421	28-MAY-24			520625	520410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				215			NET DED:-	215	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02		91	425	28-MAY-24			109500	109445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02		89	423	28-MAY-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		149	557	31-MAY-24			406142	359176	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	46966	
							DDO CODE:-	70414	

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							25331				
2202 - 02 - 104 - 64 - 46 - 01 1							10	01-MAY-24	65900	60078	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5822	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5482				
2202 - 02 - 104 - 64 - 46 - 01 2							11	01-MAY-24	65900	60078	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5822	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5482				
2202 - 02 - 104 - 64 - 46 - 01 3							12	01-MAY-24	811450	694648	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	116802	
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							34137				
2202 - 02 - 104 - 64 - 46 - 01 4							13	01-MAY-24	32900	27078	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5822	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5482				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 5							14	01-MAY-24	65900	60078	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5822	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5482				
2202 - 02 - 104 - 64 - 46 - 01 29							349	27-MAY-24	3972962	3418525	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	554437	
0028 - 00 - 107 - 00 - 00 - 00							8700		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							368100				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							175707				
2202 - 02 - 104 - 64 - 46 - 01 34							368	28-MAY-24	1481088	1228573	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	252515	
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							68585				
2202 - 02 - 104 - 64 - 46 - 01 35							369	28-MAY-24	1786642	1382442	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	404200	
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							343000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							43480				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01 36							370	28-MAY-24	1737392	1255710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	481682	
0028 - 00 - 107 - 00 - 00 - 00							3950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							423000				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							54047				
2202 - 02 - 104 - 64 - 46 - 01 37							371	28-MAY-24	2743294	2006854	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6150		NET DED:-	736440	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							621000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							80415				
8658 - 00 - 112 - 00 - 00 - 00							27500				
2202 - 02 - 104 - 64 - 46 - 01 41							375	28-MAY-24	994382	863505	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2500		NET DED:-	130877	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							40967				
2202 - 02 - 104 - 64 - 46 - 01 42							376	28-MAY-24	1313842	1111263	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2850		NET DED:-	202579	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							56189				
2202 - 02 - 104 - 64 - 46 - 01 43							377	28-MAY-24	359814	312863	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	46951	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							15791				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 56							390	28-MAY-24	989422	785136	
<====Deduction Classification====>							Deduction Amount		NET DED:-	204286	
8009 - 01 - 101 - 00 - 00 - 00							175000		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							26411				
0028 - 00 - 107 - 00 - 00 - 00							2450				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 46 - 01 61							395	28-MAY-24	1188144	1037053	
<====Deduction Classification====>							Deduction Amount		NET DED:-	151091	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							78000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							42316				
8658 - 00 - 112 - 00 - 00 - 00							27600				
2202 - 02 - 104 - 64 - 46 - 01 62							396	28-MAY-24	861684	711829	
<====Deduction Classification====>							Deduction Amount		NET DED:-	149855	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							32490				
2202 - 02 - 104 - 64 - 46 - 01 63							397	28-MAY-24	3560130	3033263	
<====Deduction Classification====>							Deduction Amount		NET DED:-	526867	
0028 - 00 - 107 - 00 - 00 - 00							8400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							215				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							371000				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							145462				
8658 - 00 - 112 - 00 - 00 - 00							10				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		66	400	28-MAY-24			1203438	1001880	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							2700		
0030 - 02 - 102 - 00 - 00 - 00							70		
8009 - 01 - 101 - 00 - 00 - 00							165000		
8011 - 00 - 107 - 00 - 00 - 00							405		
8342 - 00 - 117 - 01 - 02 - 00							33383		
							NET DED:-	201558	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		67	401	28-MAY-24			851180	715959	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1925		
0030 - 02 - 102 - 00 - 00 - 00							55		
8009 - 01 - 101 - 00 - 00 - 00							92000		
8011 - 00 - 107 - 00 - 00 - 00							375		
8342 - 00 - 117 - 01 - 02 - 00							40866		
							NET DED:-	135221	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		70	404	28-MAY-24			636300	516724	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1000		
0030 - 02 - 102 - 00 - 00 - 00							25		
8009 - 01 - 101 - 00 - 00 - 00							87000		
8011 - 00 - 107 - 00 - 00 - 00							240		
8342 - 00 - 117 - 01 - 02 - 00							31311		
							NET DED:-	119576	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		71	405	28-MAY-24			1082912	850535	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							2550		
0030 - 02 - 102 - 00 - 00 - 00							65		
8009 - 01 - 101 - 00 - 00 - 00							170000		
8011 - 00 - 107 - 00 - 00 - 00							525		
8342 - 00 - 117 - 01 - 02 - 00							41237		
8658 - 00 - 112 - 00 - 00 - 00							18000		
							NET DED:-	232377	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		75	409	28-MAY-24			177256	146801	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							400		
0030 - 02 - 102 - 00 - 00 - 00							10		
							NET DED:-	30455	
							DDO CODE:-	70414	



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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - GAYZING</b>										
<===Voucher Classification===>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00		30000								
8011 - 00 - 107 - 00 - 00 - 00		45								
2202 - 02 - 104 - 64 - 46 - 01		<b>76</b>	<b>410</b>	<b>28-MAY-24</b>				<b>711612</b>	<b>658181</b>	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00		1700								
0030 - 02 - 102 - 00 - 00 - 00		45								
8009 - 01 - 101 - 00 - 00 - 00		32500								
8011 - 00 - 107 - 00 - 00 - 00		300								
8342 - 00 - 117 - 01 - 02 - 00		18886								
2202 - 02 - 104 - 64 - 46 - 01		<b>78</b>	<b>412</b>	<b>28-MAY-24</b>				<b>1963798</b>	<b>1549781</b>	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00		4450								
0030 - 02 - 102 - 00 - 00 - 00		115								
8009 - 01 - 101 - 00 - 00 - 00		348000								
8011 - 00 - 107 - 00 - 00 - 00		690								
8342 - 00 - 117 - 01 - 02 - 00		60762								
2202 - 02 - 104 - 64 - 46 - 01		<b>86</b>	<b>420</b>	<b>28-MAY-24</b>				<b>1230566</b>	<b>1075572</b>	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00		3300								
0030 - 02 - 102 - 00 - 00 - 00		85								
8009 - 01 - 101 - 00 - 00 - 00		65000								
8011 - 00 - 107 - 00 - 00 - 00		630								
8342 - 00 - 117 - 01 - 02 - 00		85979								
2202 - 02 - 104 - 64 - 46 - 01		<b>90</b>	<b>424</b>	<b>28-MAY-24</b>				<b>131572</b>	<b>119656</b>	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00		400								
0030 - 02 - 102 - 00 - 00 - 00		10								
8011 - 00 - 107 - 00 - 00 - 00		60								
8342 - 00 - 117 - 01 - 02 - 00		11446								

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			132	522	29-MAY-24	1330106	1168398	
<====Deduction Classification====>			Deduction Amount			NET DED:-	161708	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			133	523	29-MAY-24	675032	603427	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71605	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			134	524	29-MAY-24	745550	634570	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110980	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			138	528	29-MAY-24	1140780	879500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	261280	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			141	531	29-MAY-24	2819460	2330681	
<====Deduction Classification====>			Deduction Amount			NET DED:-	488779	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							113399				
2202 - 02 - 104 - 64 - 46 - 01							<b>144</b>	<b>535</b>	<b>29-MAY-24</b>	<b>1753622</b>	<b>1465212</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>288410</b>
0028 - 00 - 107 - 00 - 00 - 00							3950			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							83595				
2202 - 02 - 104 - 64 - 46 - 01							<b>145</b>	<b>543</b>	<b>29-MAY-24</b>	<b>725994</b>	<b>595636</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>130358</b>
0028 - 00 - 107 - 00 - 00 - 00							1550			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							30828				
8658 - 00 - 112 - 00 - 00 - 00							17700				
2202 - 02 - 104 - 64 - 46 - 01							<b>148</b>	<b>546</b>	<b>29-MAY-24</b>	<b>1137854</b>	<b>924483</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>213371</b>
0028 - 00 - 107 - 00 - 00 - 00							2550			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							157000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							36381				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 46 - 01							<b>77</b>	<b>411</b>	<b>28-MAY-24</b>	<b>1431416</b>	<b>1281862</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>149554</b>
0028 - 00 - 107 - 00 - 00 - 00							3400			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							540				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								63729			
8658 - 00 - 112 - 00 - 00 - 00								21800			
2202 - 02 - 104 - 64 - 46 - 01 51							385	28-MAY-24	1954640	1477097	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	477543	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							376500				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							64908				
8658 - 00 - 112 - 00 - 00 - 00							30800				
2202 - 02 - 104 - 64 - 46 - 01 8							71	06-MAY-24	70160	63819	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6341	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6106				
2202 - 02 - 104 - 64 - 46 - 01 65							399	28-MAY-24	1061712	857255	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	204457	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							51502				
2202 - 02 - 104 - 64 - 46 - 01 57							391	28-MAY-24	2153698	1644826	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	508872	
0028 - 00 - 107 - 00 - 00 - 00							5100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							417000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							85697				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	46	380	28-MAY-24	233500	233415				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	47	381	28-MAY-24	653900	652305				
<====Deduction Classification====> Deduction Amount				NET DED:-	1595				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		220							
2202 - 02 - 104 - 64 - 46 - 02	49	383	28-MAY-24	195125	195040				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	50	384	28-MAY-24	395450	394585				
<====Deduction Classification====> Deduction Amount				NET DED:-	865				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 46 - 02	52	386	28-MAY-24	627000	625685				
<====Deduction Classification====> Deduction Amount				NET DED:-	1315				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		190							
2202 - 02 - 104 - 64 - 46 - 02	53	387	28-MAY-24	338725	338480				
<====Deduction Classification====> Deduction Amount				NET DED:-	245				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 46 - 02	54	388	28-MAY-24	415450	414335				
<====Deduction Classification====> Deduction Amount				NET DED:-	1115				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 46 - 02	55	389	28-MAY-24	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	59	393	28-MAY-24	192950	192870				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	64	398	28-MAY-24	544950	543780				
<====Deduction Classification====> Deduction Amount				NET DED:-	1170				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							170				
2202 - 02 - 104 - 64 - 46 - 02							<b>79</b>	<b>413</b>	<b>28-MAY-24</b>	<b>281175</b>	<b>281080</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>95</b>
0030 - 02 - 102 - 00 - 00 - 00							95			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 02							<b>80</b>	<b>414</b>	<b>28-MAY-24</b>	<b>281900</b>	<b>281800</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00							100			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 02							<b>81</b>	<b>415</b>	<b>28-MAY-24</b>	<b>195950</b>	<b>195875</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>75</b>
0030 - 02 - 102 - 00 - 00 - 00							75			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 02							<b>82</b>	<b>416</b>	<b>28-MAY-24</b>	<b>429500</b>	<b>428500</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1000</b>
0028 - 00 - 107 - 00 - 00 - 00							875			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 46 - 02							<b>83</b>	<b>417</b>	<b>28-MAY-24</b>	<b>436175</b>	<b>435160</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1015</b>
0028 - 00 - 107 - 00 - 00 - 00							875			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 46 - 02							<b>135</b>	<b>525</b>	<b>29-MAY-24</b>	<b>293175</b>	<b>293060</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>115</b>
0030 - 02 - 102 - 00 - 00 - 00							115			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 02							<b>136</b>	<b>526</b>	<b>29-MAY-24</b>	<b>253450</b>	<b>253360</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00							90			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 02							<b>139</b>	<b>529</b>	<b>29-MAY-24</b>	<b>233450</b>	<b>233360</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00							90			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 02							<b>140</b>	<b>530</b>	<b>29-MAY-24</b>	<b>462000</b>	<b>461220</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>780</b>
0028 - 00 - 107 - 00 - 00 - 00							625			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 46 - 02							<b>142</b>	<b>532</b>	<b>29-MAY-24</b>	<b>531450</b>	<b>530045</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1405</b>
0028 - 00 - 107 - 00 - 00 - 00							1250			<b>DDO CODE:-</b>	<b>70414</b>

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 46 - 02							143	533	29-MAY-24	99000	98970
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							30			NET DED:-	30
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							146	544	29-MAY-24	338175	338055
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							147	545	29-MAY-24	276950	276845
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							150	558	31-MAY-24	356400	356280
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							33	367	28-MAY-24	162900	162835
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							48	382	28-MAY-24	576950	575410
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	1540
0028 - 00 - 107 - 00 - 00 - 00							1375			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 46 - 02							137	527	29-MAY-24	75725	75695
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							58	392	28-MAY-24	507900	506865
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	1035
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 46 - 02							60	394	28-MAY-24	474675	473420
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	1255
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 46 - 02							6	15	01-MAY-24	51000	50975
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70414

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		28	348	27-MAY-24			521175	519160	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	2015	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		32	366	28-MAY-24			734675	733195	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1480	
0030 - 02 - 102 - 00 - 00 - 00				230			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		38	372	28-MAY-24			171000	170950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		39	373	28-MAY-24			237950	237865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		40	374	28-MAY-24			222625	222545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		44	378	28-MAY-24			268450	268355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		45	379	28-MAY-24			230125	230035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01		74	408	28-MAY-24			2344516	2110076	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4825			NET DED:-	234440	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				1215					
8342 - 00 - 117 - 01 - 02 - 00				170770					
8658 - 00 - 112 - 00 - 00 - 00				7500					
2202 - 03 - 103 - 72 - 00 - 02		73	407	28-MAY-24			1034250	1030520	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3500			NET DED:-	3730	
0030 - 02 - 102 - 00 - 00 - 00				230			DDO CODE:-	70414	



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 03 - 103 - 75 - 00 - 01							84	418	28-MAY-24	150850	137390
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	<b>13460</b>
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13135				
2202 - 03 - 103 - 75 - 00 - 02							69	403	28-MAY-24	586625	584840
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	<b>1785</b>
0028 - 00 - 107 - 00 - 00 - 00							1625		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 03 - 103 - 75 - 00 - 02							85	419	28-MAY-24	9753	9748
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70414</b>	
<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2202 - 01 - 101 - 63 - 47 - 01							69	287	29-MAY-24	1548296	1035979
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	<b>512317</b>
0028 - 00 - 107 - 00 - 00 - 00							3250		<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							465000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							43352				
2202 - 01 - 101 - 63 - 47 - 01							7	172	28-MAY-24	98348	68113
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount			<b>NET DED:-</b>	<b>30235</b>
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>350105</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							<b>71</b>	<b>289</b>	<b>29-MAY-24</b>	<b>901468</b>	<b>670528</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>230940</b>
0028 - 00 - 107 - 00 - 00 - 00							1950			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							28655				
2202 - 01 - 101 - 63 - 47 - 01							<b>72</b>	<b>290</b>	<b>29-MAY-24</b>	<b>969224</b>	<b>826866</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>142358</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							96500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							43508				
2202 - 01 - 101 - 63 - 47 - 01							<b>73</b>	<b>291</b>	<b>29-MAY-24</b>	<b>478294</b>	<b>376013</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>102281</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6106				
2202 - 01 - 101 - 63 - 47 - 01							<b>74</b>	<b>292</b>	<b>29-MAY-24</b>	<b>171314</b>	<b>155849</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15465</b>
0028 - 00 - 107 - 00 - 00 - 00							550			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							14810				
2202 - 01 - 101 - 63 - 47 - 01							<b>75</b>	<b>293</b>	<b>29-MAY-24</b>	<b>330050</b>	<b>300083</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>29967</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							19027				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01 76							294	29-MAY-24	619100	540591	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>78509</b>	
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							31864				
2202 - 01 - 101 - 63 - 47 - 01 77							295	29-MAY-24	274956	235430	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>39526</b>	
0028 - 00 - 107 - 00 - 00 - 00							600		<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8321				
2202 - 01 - 101 - 63 - 47 - 01 78							296	29-MAY-24	812522	713361	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>99161</b>	
0028 - 00 - 107 - 00 - 00 - 00							1750		<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							31111				
2202 - 01 - 101 - 63 - 47 - 01 79							297	29-MAY-24	359696	278756	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>80940</b>	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			<b>83</b>	<b>301</b>	<b>29-MAY-24</b>	<b>212424</b>	<b>164343</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>48081</b>	
0028 - 00 - 107 - 00 - 00 - 00						400	<b>DDO CODE:-</b>	
0030 - 02 - 102 - 00 - 00 - 00						10	<b>350103</b>	
8009 - 01 - 101 - 00 - 00 - 00						40000		
8011 - 00 - 107 - 00 - 00 - 00						60		
8342 - 00 - 117 - 01 - 02 - 00						7611		
2202 - 01 - 101 - 63 - 47 - 01			<b>84</b>	<b>302</b>	<b>29-MAY-24</b>	<b>551694</b>	<b>472591</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>79103</b>	
0028 - 00 - 107 - 00 - 00 - 00						1200	<b>DDO CODE:-</b>	
0030 - 02 - 102 - 00 - 00 - 00						30	<b>350103</b>	
8009 - 01 - 101 - 00 - 00 - 00						60000		
8011 - 00 - 107 - 00 - 00 - 00						180		
8342 - 00 - 117 - 01 - 02 - 00						17693		
2202 - 01 - 101 - 63 - 47 - 01			<b>85</b>	<b>303</b>	<b>29-MAY-24</b>	<b>579650</b>	<b>438300</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>141350</b>	
0028 - 00 - 107 - 00 - 00 - 00						1200	<b>DDO CODE:-</b>	
0030 - 02 - 102 - 00 - 00 - 00						30	<b>350103</b>	
8009 - 01 - 101 - 00 - 00 - 00						135000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						4970		
2202 - 01 - 101 - 63 - 47 - 01			<b>86</b>	<b>304</b>	<b>29-MAY-24</b>	<b>528806</b>	<b>434730</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>94076</b>	
0028 - 00 - 107 - 00 - 00 - 00						1150	<b>DDO CODE:-</b>	
0030 - 02 - 102 - 00 - 00 - 00						30	<b>350103</b>	
8009 - 01 - 101 - 00 - 00 - 00						75000		
8011 - 00 - 107 - 00 - 00 - 00						160		
8342 - 00 - 117 - 01 - 02 - 00						17736		
2202 - 01 - 101 - 63 - 47 - 01			<b>87</b>	<b>305</b>	<b>29-MAY-24</b>	<b>442460</b>	<b>346070</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>96390</b>	
0028 - 00 - 107 - 00 - 00 - 00						950	<b>DDO CODE:-</b>	
0030 - 02 - 102 - 00 - 00 - 00						25	<b>350103</b>	
8009 - 01 - 101 - 00 - 00 - 00						80000		

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							15265				
2202 - 01 - 101 - 63 - 47 - 01 88							306	29-MAY-24	174664	158972	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15692	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							15222				
2202 - 01 - 101 - 63 - 47 - 01 89							307	29-MAY-24	138994	84759	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	54235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01 90							308	29-MAY-24	831466	741924	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	89542	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							47500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							39037				
2202 - 01 - 101 - 63 - 47 - 01 91							309	29-MAY-24	407014	274968	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	132046	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6106				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>92</b>	<b>310</b>	<b>29-MAY-24</b>	<b>939766</b>	<b>755733</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>184033</b>
0028 - 00 - 107 - 00 - 00 - 00							2175			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							31438				
2202 - 01 - 101 - 63 - 47 - 01							<b>70</b>	<b>288</b>	<b>29-MAY-24</b>	<b>914140</b>	<b>670057</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>244083</b>
0028 - 00 - 107 - 00 - 00 - 00							2100			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							21598				
2202 - 01 - 101 - 63 - 47 - 01							<b>8</b>	<b>173</b>	<b>28-MAY-24</b>	<b>105152</b>	<b>74917</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							<b>6</b>	<b>171</b>	<b>28-MAY-24</b>	<b>7350040</b>	<b>6251345</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1098695</b>
0028 - 00 - 107 - 00 - 00 - 00							15975			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							410				
8009 - 01 - 101 - 00 - 00 - 00							2167				
8009 - 01 - 101 - 00 - 00 - 00							818500				
8011 - 00 - 107 - 00 - 00 - 00							2355				
8342 - 00 - 117 - 01 - 02 - 00							259288				
2202 - 01 - 101 - 63 - 47 - 01							<b>1</b>	<b>38</b>	<b>03-MAY-24</b>	<b>244338</b>	<b>221791</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>22547</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				

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<b>7 Education</b>											
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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11842				
2202 - 01 - 101 - 63 - 47 - 01 65							274	29-MAY-24	1917092	1720571	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	196521	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							104500				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							87086				
2202 - 01 - 101 - 63 - 47 - 01 63							272	29-MAY-24	1472516	1120184	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	352332	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							313100				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							35557				
2202 - 01 - 101 - 63 - 47 - 01 61							270	29-MAY-24	709996	644032	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65964	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26084				
2202 - 01 - 101 - 63 - 47 - 01 59							268	29-MAY-24	969340	822793	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	146547	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							39092				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01 57							266	29-MAY-24	832482	694459	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	138023	
0028 - 00 - 107 - 00 - 00 - 00							1600		<b>DDO CODE:-</b>	350104	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							21143				
2202 - 01 - 101 - 63 - 47 - 01 55							264	29-MAY-24	339894	309214	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	30680	
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	350104	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							29520				
2202 - 01 - 101 - 63 - 47 - 01 53							262	29-MAY-24	1433002	1234817	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	198185	
0028 - 00 - 107 - 00 - 00 - 00							3150		<b>DDO CODE:-</b>	350104	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							34520				
2202 - 01 - 101 - 63 - 47 - 01 103							322	29-MAY-24	788536	698842	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	89694	
0028 - 00 - 107 - 00 - 00 - 00							1750		<b>DDO CODE:-</b>	350106	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							37644				
2202 - 01 - 101 - 63 - 47 - 01 108							328	29-MAY-24	649276	571919	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	77357	
0028 - 00 - 107 - 00 - 00 - 00							1350		<b>DDO CODE:-</b>	350106	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							210				



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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							15762				
2202 - 01 - 101 - 63 - 47 - 01							109	329	29-MAY-24	121838	111603
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							106	325	29-MAY-24	159852	151569
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8283
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							2883				
2202 - 01 - 101 - 63 - 47 - 01							105	324	29-MAY-24	429348	374900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54448
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							8363				
2202 - 01 - 101 - 63 - 47 - 01							102	321	29-MAY-24	181630	165054
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16576
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6106				
2202 - 01 - 101 - 63 - 47 - 01							101	320	29-MAY-24	284828	226542
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58286
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350106

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7611				
2202 - 01 - 101 - 63 - 47 - 01 93							311	29-MAY-24	174664	158972	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15692	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							15222				
2202 - 01 - 101 - 63 - 47 - 01 68							283	29-MAY-24	278358	253709	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24649	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13944				
2202 - 01 - 101 - 63 - 47 - 01 82							300	29-MAY-24	461122	394553	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	66569	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10394				
2202 - 01 - 101 - 63 - 47 - 01 94							312	29-MAY-24	760676	651718	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	108958	
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							310				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							44288				
2202 - 01 - 101 - 63 - 47 - 01 96							315	29-MAY-24	57200	51995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4970				
2202 - 01 - 101 - 63 - 47 - 01 97							316	29-MAY-24	535364	477010	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	58354	
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							26994				
2202 - 01 - 101 - 63 - 47 - 01 100							319	29-MAY-24	311692	283752	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	27940	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							27065				
2202 - 01 - 101 - 63 - 47 - 02 58							267	29-MAY-24	126000	125960	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02 80							298	29-MAY-24	756375	756065	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02 104							323	29-MAY-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 95							314	29-MAY-24	123000	122955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350106	

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02							56	265	29-MAY-24	114000	113965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							3	168	28-MAY-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02							5	170	28-MAY-24	1378925	1378420
<====Deduction Classification====>							Deduction Amount			NET DED:-	505
0030 - 02 - 102 - 00 - 00 - 00								505		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02							4	169	28-MAY-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02							54	263	29-MAY-24	168000	167945
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							67	277	29-MAY-24	287075	286940
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							66	275	29-MAY-24	150000	149950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							64	273	29-MAY-24	192000	191935
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							62	271	29-MAY-24	153000	152945
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							99	318	29-MAY-24	80125	80085
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							98	317	29-MAY-24	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							60	269	29-MAY-24	123000	122960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350104

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			81	299	29-MAY-24	419025	418865	
<====Deduction Classification====> Deduction Amount						NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			107	326	29-MAY-24	87000	86970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350106	
2202 - 02 - 001 - 58 - 47 - 01			110	387	30-MAY-24	3649644	2788004	
<====Deduction Classification====> Deduction Amount						NET DED:-	861640	
0028 - 00 - 107 - 00 - 00 - 00				8775		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				245				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				745500				
8011 - 00 - 107 - 00 - 00 - 00				1440				
8342 - 00 - 117 - 01 - 02 - 00				103530				
2202 - 02 - 001 - 58 - 47 - 02			111	388	30-MAY-24	239225	239130	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			23	193	28-MAY-24	1837268	1533613	
<====Deduction Classification====> Deduction Amount						NET DED:-	303655	
0028 - 00 - 107 - 00 - 00 - 00				4350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				110				
8009 - 01 - 101 - 00 - 00 - 00				185000				
8011 - 00 - 107 - 00 - 00 - 00				680				
8342 - 00 - 117 - 01 - 02 - 00				108515				
8658 - 00 - 112 - 00 - 00 - 00				5000				
2202 - 02 - 104 - 64 - 47 - 01			25	195	28-MAY-24	70160	63819	
<====Deduction Classification====> Deduction Amount						NET DED:-	6341	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				6106				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 10							180	28-MAY-24	1068368	852833	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215535	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							186000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							26795				
2202 - 02 - 104 - 64 - 47 - 01 11							181	28-MAY-24	1864186	1377073	
<====Deduction Classification====>							Deduction Amount		NET DED:-	487113	
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							419000				
8011 - 00 - 107 - 00 - 00 - 00							595				
8342 - 00 - 117 - 01 - 02 - 00							63518				
2202 - 02 - 104 - 64 - 47 - 01 13							183	28-MAY-24	778868	672367	
<====Deduction Classification====>							Deduction Amount		NET DED:-	106501	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							34436				
2202 - 02 - 104 - 64 - 47 - 01 16							186	28-MAY-24	1594932	1352954	
<====Deduction Classification====>							Deduction Amount		NET DED:-	241978	
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							81293				
2202 - 02 - 104 - 64 - 47 - 01 27							197	28-MAY-24	1864416	1476702	
<====Deduction Classification====>							Deduction Amount		NET DED:-	387714	
0028 - 00 - 107 - 00 - 00 - 00							4350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							110				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							97624				
2202 - 02 - 104 - 64 - 47 - 01 31							201	28-MAY-24	649182	504155	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145027	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							18247				
2202 - 02 - 104 - 64 - 47 - 01 33							203	28-MAY-24	1313276	1114136	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	199140	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							75160				
2202 - 02 - 104 - 64 - 47 - 01 35							205	28-MAY-24	3597776	2872006	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	725770	
0028 - 00 - 107 - 00 - 00 - 00							7650		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							542000				
8011 - 00 - 107 - 00 - 00 - 00							1415				
8342 - 00 - 117 - 01 - 02 - 00							156510				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 02 - 104 - 64 - 47 - 01 40							210	28-MAY-24	808538	690754	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	117784	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							285				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							35754				
2202 - 02 - 104 - 64 - 47 - 01 42							212	28-MAY-24	560186	477851	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	82335	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							14910				
2202 - 02 - 104 - 64 - 47 - 01 45							215	28-MAY-24	1710424	1481979	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	228445	
0028 - 00 - 107 - 00 - 00 - 00							3700		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							182000				
8011 - 00 - 107 - 00 - 00 - 00							505				
8342 - 00 - 117 - 01 - 02 - 00							42145				
2202 - 02 - 104 - 64 - 47 - 01 46							216	28-MAY-24	968254	837129	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131125	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							46220				
2202 - 02 - 104 - 64 - 47 - 01 47							217	28-MAY-24	1682172	1429027	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	253145	
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							79460				
8658 - 00 - 112 - 00 - 00 - 00							32000				



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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 50							220	28-MAY-24	1389668	1203631	
<====Deduction Classification====>							Deduction Amount		NET DED:-	186037	
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							89617				
2202 - 02 - 104 - 64 - 47 - 01 52							222	28-MAY-24	1359128	1086932	
<====Deduction Classification====>							Deduction Amount		NET DED:-	272196	
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							38766				
2202 - 02 - 104 - 64 - 47 - 01 15							185	28-MAY-24	224250	168198	
<====Deduction Classification====>							Deduction Amount		NET DED:-	56052	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5552				
2202 - 02 - 104 - 64 - 47 - 01 18							188	28-MAY-24	1435950	1124013	
<====Deduction Classification====>							Deduction Amount		NET DED:-	311937	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							263000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							45057				
2202 - 02 - 104 - 64 - 47 - 01 21							191	28-MAY-24	915634	752834	
<====Deduction Classification====>							Deduction Amount		NET DED:-	162800	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							125000				

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	250					
8342 - 00 - 117 - 01 - 02 - 00	15705					
8658 - 00 - 112 - 00 - 00 - 00	20000					
2202 - 02 - 104 - 64 - 47 - 02	<b>28</b>	<b>198</b>	<b>28-MAY-24</b>	<b>10385</b>	<b>10380</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 02	<b>9</b>	<b>179</b>	<b>28-MAY-24</b>	<b>240725</b>	<b>240645</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	80			<b>NET DED:-</b>	<b>80</b>	
				<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 02	<b>12</b>	<b>182</b>	<b>28-MAY-24</b>	<b>263950</b>	<b>263860</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	90			<b>NET DED:-</b>	<b>90</b>	
				<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 02	<b>14</b>	<b>184</b>	<b>28-MAY-24</b>	<b>225675</b>	<b>225595</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	80			<b>NET DED:-</b>	<b>80</b>	
				<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 02	<b>17</b>	<b>187</b>	<b>28-MAY-24</b>	<b>451225</b>	<b>450095</b>	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	1000			<b>NET DED:-</b>	<b>1130</b>	
0030 - 02 - 102 - 00 - 00 - 00	130			<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 02	<b>20</b>	<b>190</b>	<b>28-MAY-24</b>	<b>501500</b>	<b>500110</b>	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	1250			<b>NET DED:-</b>	<b>1390</b>	
0030 - 02 - 102 - 00 - 00 - 00	140			<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 02	<b>22</b>	<b>192</b>	<b>28-MAY-24</b>	<b>262400</b>	<b>262305</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	95			<b>NET DED:-</b>	<b>95</b>	
				<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 02	<b>26</b>	<b>196</b>	<b>28-MAY-24</b>	<b>116225</b>	<b>116180</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	45			<b>NET DED:-</b>	<b>45</b>	
				<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 02	<b>30</b>	<b>200</b>	<b>28-MAY-24</b>	<b>274500</b>	<b>274400</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	100			<b>NET DED:-</b>	<b>100</b>	
				<b>DDO CODE:-</b>	<b>70107</b>	

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - MANGAN</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 02	32	202 28-MAY-24	287400	287295					
<====Deduction Classification====> Deduction Amount			NET DED:-	105					
0030 - 02 - 102 - 00 - 00 - 00		105	DDO CODE:-	70107					
2202 - 02 - 104 - 64 - 47 - 02	34	204 28-MAY-24	498450	496945					
<====Deduction Classification====> Deduction Amount			NET DED:-	1505					
0028 - 00 - 107 - 00 - 00 - 00		1375	DDO CODE:-	70107					
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 47 - 02	39	209 28-MAY-24	198000	197930					
<====Deduction Classification====> Deduction Amount			NET DED:-	70					
0030 - 02 - 102 - 00 - 00 - 00		70	DDO CODE:-	70107					
2202 - 02 - 104 - 64 - 47 - 02	41	211 28-MAY-24	209950	209875					
<====Deduction Classification====> Deduction Amount			NET DED:-	75					
0030 - 02 - 102 - 00 - 00 - 00		75	DDO CODE:-	70107					
2202 - 02 - 104 - 64 - 47 - 02	43	213 28-MAY-24	229450	229360					
<====Deduction Classification====> Deduction Amount			NET DED:-	90					
0030 - 02 - 102 - 00 - 00 - 00		90	DDO CODE:-	70107					
2202 - 02 - 104 - 64 - 47 - 02	44	214 28-MAY-24	206950	206870					
<====Deduction Classification====> Deduction Amount			NET DED:-	80					
0030 - 02 - 102 - 00 - 00 - 00		80	DDO CODE:-	70107					
2202 - 02 - 104 - 64 - 47 - 02	48	218 28-MAY-24	472950	471935					
<====Deduction Classification====> Deduction Amount			NET DED:-	1015					
0028 - 00 - 107 - 00 - 00 - 00		875	DDO CODE:-	70107					
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 47 - 02	49	219 28-MAY-24	735225	733025					
<====Deduction Classification====> Deduction Amount			NET DED:-	2200					
0028 - 00 - 107 - 00 - 00 - 00		2000	DDO CODE:-	70107					
0030 - 02 - 102 - 00 - 00 - 00		200							
2202 - 02 - 104 - 64 - 47 - 02	51	221 28-MAY-24	148450	148395					
<====Deduction Classification====> Deduction Amount			NET DED:-	55					
0030 - 02 - 102 - 00 - 00 - 00		55	DDO CODE:-	70107					
2202 - 02 - 104 - 64 - 47 - 02	2	85 09-MAY-24	12000	11995					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70107					
2202 - 02 - 104 - 64 - 47 - 02	24	194 28-MAY-24	325450	324730					
<====Deduction Classification====> Deduction Amount			NET DED:-	720					
0028 - 00 - 107 - 00 - 00 - 00		625	DDO CODE:-	70107					

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<b>7 Education</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00		95			
	2202 - 02 - 104 - 64 - 47 - 02	19	189	28-MAY-24	483225	481595
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		1500		<b>NET DED:-</b>	1630
	0030 - 02 - 102 - 00 - 00 - 00		130		<b>DDO CODE:-</b>	70107
	2202 - 03 - 103 - 76 - 00 - 01	37	207	28-MAY-24	480074	408697
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		600		<b>NET DED:-</b>	71377
	0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	70107
	8009 - 01 - 101 - 00 - 00 - 00		50000			
	8011 - 00 - 107 - 00 - 00 - 00		300			
	8342 - 00 - 117 - 01 - 02 - 00		20462			
	2202 - 03 - 103 - 76 - 00 - 02	38	208	28-MAY-24	312000	311040
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		875		<b>NET DED:-</b>	960
	0030 - 02 - 102 - 00 - 00 - 00		85		<b>DDO CODE:-</b>	70107
	2202 - 03 - 103 - 76 - 00 - 02	29	199	28-MAY-24	20770	20760
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	10
					<b>DDO CODE:-</b>	70107
	2202 - 03 - 103 - 76 - 00 - 02	36	206	28-MAY-24	41175	41155
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	20
					<b>DDO CODE:-</b>	70107
<b>7 Education</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	2202 - 01 - 101 - 63 - 48 - 01	55	482	15-MAY-24	1670658	1313915
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		3700		<b>NET DED:-</b>	356743
	0030 - 02 - 102 - 00 - 00 - 00		95		<b>DDO CODE:-</b>	350325
	8009 - 01 - 101 - 00 - 00 - 00		309000			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							43423				
2202 - 01 - 101 - 63 - 48 - 01 45							445	14-MAY-24	5535518	4299572	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1235946</b>	
0028 - 00 - 107 - 00 - 00 - 00							11050		<b>DDO CODE:-</b>	<b>350327</b>	
0030 - 02 - 102 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							1058000				
8011 - 00 - 107 - 00 - 00 - 00							1690				
8342 - 00 - 117 - 01 - 02 - 00							132160				
8658 - 00 - 112 - 00 - 00 - 00							32761				
2202 - 01 - 101 - 63 - 48 - 01 57							484	15-MAY-24	1470616	1239388	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>231228</b>	
0028 - 00 - 107 - 00 - 00 - 00							2750		<b>DDO CODE:-</b>	<b>350325</b>	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							23003				
2202 - 01 - 101 - 63 - 48 - 01 60							488	15-MAY-24	2127364	1635368	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>491996</b>	
0028 - 00 - 107 - 00 - 00 - 00							3700		<b>DDO CODE:-</b>	<b>350325</b>	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							375000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							59526				
8658 - 00 - 112 - 00 - 00 - 00							53000				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 48 - 01 177							928	28-MAY-24	359954	328065	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>31889</b>	
0028 - 00 - 107 - 00 - 00 - 00							1525		<b>DDO CODE:-</b>	<b>350321</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							165				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								30149			
2202 - 01 - 101 - 63 - 48 - 01							<b>178</b>	<b>930</b>	<b>28-MAY-24</b>	<b>9410024</b>	<b>8004009</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1406015</b>
0028 - 00 - 107 - 00 - 00 - 00								20800		<b>DDO CODE:-</b>	<b>350321</b>
0030 - 02 - 102 - 00 - 00 - 00								530			
8009 - 01 - 101 - 00 - 00 - 00								17917			
8009 - 01 - 101 - 00 - 00 - 00								1037500			
8011 - 00 - 107 - 00 - 00 - 00								3270			
8342 - 00 - 117 - 01 - 02 - 00								325998			
2202 - 01 - 101 - 63 - 48 - 01							<b>179</b>	<b>931</b>	<b>28-MAY-24</b>	<b>79313</b>	<b>73048</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6265</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350321</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								6000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 48 - 01							<b>181</b>	<b>947</b>	<b>28-MAY-24</b>	<b>4685290</b>	<b>3615660</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1069630</b>
0028 - 00 - 107 - 00 - 00 - 00								9700		<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00								245			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								969000			
8011 - 00 - 107 - 00 - 00 - 00								1485			
8342 - 00 - 117 - 01 - 02 - 00								89020			
8658 - 00 - 123 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 48 - 01							<b>2</b>	<b>146</b>	<b>06-MAY-24</b>	<b>71618</b>	<b>46383</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25235</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								30			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>180</b>	<b>946</b>	<b>28-MAY-24</b>	<b>2735772</b>	<b>2126175</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>609597</b>
0028 - 00 - 107 - 00 - 00 - 00							6150			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							531500				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							70872				
2202 - 01 - 101 - 63 - 48 - 01							<b>182</b>	<b>948</b>	<b>28-MAY-24</b>	<b>6854422</b>	<b>5311569</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1542853</b>
0028 - 00 - 107 - 00 - 00 - 00							14000			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							355				
8009 - 01 - 101 - 00 - 00 - 00							1398500				
8011 - 00 - 107 - 00 - 00 - 00							2040				
8342 - 00 - 117 - 01 - 02 - 00							127928				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 48 - 01							<b>184</b>	<b>950</b>	<b>28-MAY-24</b>	<b>9224778</b>	<b>6907375</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2317403</b>
0028 - 00 - 107 - 00 - 00 - 00							19850			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							515				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8009 - 01 - 101 - 00 - 00 - 00							1966000				
8011 - 00 - 107 - 00 - 00 - 00							2850				
8342 - 00 - 117 - 01 - 02 - 00							298098				
8658 - 00 - 123 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 48 - 01							<b>54</b>	<b>481</b>	<b>15-MAY-24</b>	<b>786410</b>	<b>600188</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>186222</b>
0028 - 00 - 107 - 00 - 00 - 00							1700			<b>DDO CODE:-</b>	<b>350325</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							154500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							29707				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>110</b>	<b>789</b>	<b>27-MAY-24</b>	<b>1349448</b>	<b>1223839</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>125609</b>
0028 - 00 - 107 - 00 - 00 - 00							3575		<b>DDO CODE:-</b>	<b>350322</b>	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							410				
8342 - 00 - 117 - 01 - 02 - 00							56529				
2202 - 01 - 101 - 63 - 48 - 01							<b>111</b>	<b>790</b>	<b>27-MAY-24</b>	<b>3055248</b>	<b>2395756</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>659492</b>
0028 - 00 - 107 - 00 - 00 - 00							6100		<b>DDO CODE:-</b>	<b>350322</b>	
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							596000				
8011 - 00 - 107 - 00 - 00 - 00							920				
8342 - 00 - 117 - 01 - 02 - 00							56317				
2202 - 01 - 101 - 63 - 48 - 01							<b>112</b>	<b>791</b>	<b>27-MAY-24</b>	<b>600550</b>	<b>518346</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>82204</b>
0028 - 00 - 107 - 00 - 00 - 00							1150		<b>DDO CODE:-</b>	<b>350322</b>	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							10834				
2202 - 01 - 101 - 63 - 48 - 01							<b>114</b>	<b>793</b>	<b>27-MAY-24</b>	<b>459826</b>	<b>343403</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>116423</b>
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	<b>350322</b>	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							5268				
2202 - 01 - 101 - 63 - 48 - 01							<b>115</b>	<b>794</b>	<b>27-MAY-24</b>	<b>1429938</b>	<b>1208821</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>221117</b>
0028 - 00 - 107 - 00 - 00 - 00							3150		<b>DDO CODE:-</b>	<b>350322</b>	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							177000				



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							40442				
2202 - 01 - 101 - 63 - 48 - 01							116	795	27-MAY-24	438064	342576
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95488
0028 - 00 - 107 - 00 - 00 - 00							1100			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							140				
8342 - 00 - 117 - 01 - 02 - 00							11218				
2202 - 01 - 101 - 63 - 48 - 01							113	792	27-MAY-24	1925106	1581384
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	343722
0028 - 00 - 107 - 00 - 00 - 00							4250			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							281000				
8011 - 00 - 107 - 00 - 00 - 00							655				
8342 - 00 - 117 - 01 - 02 - 00							57707				
2202 - 01 - 101 - 63 - 48 - 01							50	457	15-MAY-24	2376636	1753221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	623415
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							577000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							40315				
2202 - 01 - 101 - 63 - 48 - 01							47	454	15-MAY-24	1378370	1022159
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	356211
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							336000				
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							16556				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>49</b>	<b>456</b>	<b>15-MAY-24</b>	<b>1609208</b>	<b>1164716</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>444492</b>
0028 - 00 - 107 - 00 - 00 - 00							3000			<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							420000				
8011 - 00 - 107 - 00 - 00 - 00							430				
8342 - 00 - 117 - 01 - 02 - 00							20987				
2202 - 01 - 101 - 63 - 48 - 01							<b>52</b>	<b>459</b>	<b>15-MAY-24</b>	<b>1640866</b>	<b>1259340</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>381526</b>
0028 - 00 - 107 - 00 - 00 - 00							3700			<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							320000				
8011 - 00 - 107 - 00 - 00 - 00							535				
8342 - 00 - 117 - 01 - 02 - 00							57196				
2202 - 01 - 101 - 63 - 48 - 01							<b>118</b>	<b>804</b>	<b>27-MAY-24</b>	<b>4133330</b>	<b>3000242</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1133088</b>
0028 - 00 - 107 - 00 - 00 - 00							8050			<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							1066000				
8011 - 00 - 107 - 00 - 00 - 00							1195				
8342 - 00 - 117 - 01 - 02 - 00							57638				
2202 - 01 - 101 - 63 - 48 - 01							<b>120</b>	<b>806</b>	<b>27-MAY-24</b>	<b>36550</b>	<b>33284</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>3266</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3081				
2202 - 01 - 101 - 63 - 48 - 01							<b>117</b>	<b>803</b>	<b>27-MAY-24</b>	<b>60602</b>	<b>55119</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5483</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5268				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			186	1001	28-MAY-24	8522110	7029844	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1492266	
0028 - 00 - 107 - 00 - 00 - 00			19200			DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00			495					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			1114500					
8011 - 00 - 107 - 00 - 00 - 00			2995					
8342 - 00 - 117 - 01 - 02 - 00			317276					
8658 - 00 - 112 - 00 - 00 - 00			37500					
2202 - 01 - 101 - 63 - 48 - 01			187	1065	29-MAY-24	1659886	1433223	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	226663	
0028 - 00 - 107 - 00 - 00 - 00			3850			DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			6500					
8009 - 01 - 101 - 00 - 00 - 00			159000					
8011 - 00 - 107 - 00 - 00 - 00			600					
8342 - 00 - 117 - 01 - 02 - 00			56613					
2202 - 01 - 101 - 63 - 48 - 01			196	1152	31-MAY-24	100000	99995	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01			56	483	15-MAY-24	1563470	1284466	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	279004	
0028 - 00 - 107 - 00 - 00 - 00			3150			DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			224000					
8011 - 00 - 107 - 00 - 00 - 00			450					
8342 - 00 - 117 - 01 - 02 - 00			31324					
8658 - 00 - 112 - 00 - 00 - 00			20000					
2202 - 01 - 101 - 63 - 48 - 02			44	443	14-MAY-24	622450	622215	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00			235			DDO CODE:-	350327	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	188	1066	29-MAY-24	512125	511930				
<====Deduction Classification====> Deduction Amount				NET DED:-	195				
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	350323				
2202 - 01 - 101 - 63 - 48 - 02	85	621	21-MAY-24	9300	9295				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	86	627	21-MAY-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	87	628	21-MAY-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	88	629	21-MAY-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	89	630	21-MAY-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	90	631	21-MAY-24	447325	447110				
<====Deduction Classification====> Deduction Amount				NET DED:-	215				
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	107	783	27-MAY-24	1095000	1094655				
<====Deduction Classification====> Deduction Amount				NET DED:-	345				
0030 - 02 - 102 - 00 - 00 - 00		345		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	108	784	27-MAY-24	759950	759570				
<====Deduction Classification====> Deduction Amount				NET DED:-	380				
0030 - 02 - 102 - 00 - 00 - 00		380		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	109	785	27-MAY-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	119	805	27-MAY-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	46	453	15-MAY-24	244400	244305				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	350324				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02			48	455	15-MAY-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			51	458	15-MAY-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			53	460	15-MAY-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			176	926	28-MAY-24	2266275	2265395
<====Deduction Classification====>			Deduction Amount			NET DED:-	880
0030 - 02 - 102 - 00 - 00 - 00				880		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02			183	949	28-MAY-24	662875	662550
<====Deduction Classification====>			Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00				325		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02			61	489	15-MAY-24	687000	686775
<====Deduction Classification====>			Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02			58	485	15-MAY-24	703225	702880
<====Deduction Classification====>			Deduction Amount			NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00				345		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02			59	487	15-MAY-24	352500	352355
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	350325
2202 - 01 - 107 - 66 - 48 - 01			193	1085	30-MAY-24	1097156	945120
<====Deduction Classification====>			Deduction Amount			NET DED:-	152036
0028 - 00 - 107 - 00 - 00 - 00				3150		DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00				85			
8009 - 01 - 101 - 00 - 00 - 00				70000			
8011 - 00 - 107 - 00 - 00 - 00				645			
8342 - 00 - 117 - 01 - 02 - 00				78156			
2202 - 01 - 107 - 66 - 48 - 02			194	1086	30-MAY-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			

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<b>7 Education</b>									
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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 48 - 01	190	1080	29-MAY-24	14000	13990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	189	1079	29-MAY-24	14000	13990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	191	1081	29-MAY-24	10161	10156				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	165	856	27-MAY-24	150688	120453				
<====Deduction Classification====> Deduction Amount				NET DED:-	30235				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
8009 - 01 - 101 - 00 - 00 - 00		30000							
8011 - 00 - 107 - 00 - 00 - 00		30							
2202 - 02 - 001 - 58 - 48 - 01	174	902	27-MAY-24	200000	199995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	195	1102	30-MAY-24	100000	99995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	68	537	17-MAY-24	200000	199995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	100	734	22-MAY-24	9728544	7560625				
<====Deduction Classification====> Deduction Amount				NET DED:-	2167919				
0028 - 00 - 107 - 00 - 00 - 00		23225		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		630							
0070 - 60 - 800 - 03 - 00 - 00		7000							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		1805100							
8011 - 00 - 107 - 00 - 00 - 00		4350							
8342 - 00 - 117 - 01 - 02 - 00		303164							
8658 - 00 - 112 - 00 - 00 - 00		24300							

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 01			164	855	27-MAY-24	109300	90335	
<====Deduction Classification====> Deduction Amount						NET DED:-	18965	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				18000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2202 - 02 - 001 - 58 - 48 - 02			97	654	21-MAY-24	699250	698965	
<====Deduction Classification====> Deduction Amount						NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			168	859	27-MAY-24	67200	67165	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			198	1155	31-MAY-24	31000	28274	
<====Deduction Classification====> Deduction Amount						NET DED:-	2726	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2556				
2202 - 02 - 104 - 64 - 48 - 01			199	1156	31-MAY-24	31000	28274	
<====Deduction Classification====> Deduction Amount						NET DED:-	2726	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2556				
2202 - 02 - 104 - 64 - 48 - 01			202	1159	31-MAY-24	25000	22274	
<====Deduction Classification====> Deduction Amount						NET DED:-	2726	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2556				
2202 - 02 - 104 - 64 - 48 - 01			5	315	13-MAY-24	2304966	1840434	
<====Deduction Classification====> Deduction Amount						NET DED:-	464532	
0028 - 00 - 107 - 00 - 00 - 00				5025		DDO CODE:-	70312	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							364000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							74747				
8658 - 00 - 112 - 00 - 00 - 00							10700				
2202 - 02 - 104 - 64 - 48 - 01 6							316	13-MAY-24	1042128	904474	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	137654	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							35229				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 48 - 01 13							323	13-MAY-24	1493598	1203662	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	289936	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							50766				
2202 - 02 - 104 - 64 - 48 - 01 14							324	13-MAY-24	5420870	4370561	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1050309	
0028 - 00 - 107 - 00 - 00 - 00							11700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							300				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							778000				
8011 - 00 - 107 - 00 - 00 - 00							2235				



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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							242274				
8658 - 00 - 112 - 00 - 00 - 00							5500				
2202 - 02 - 104 - 64 - 48 - 01 15							325	13-MAY-24	68054	61898	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>6156</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 02 - 104 - 64 - 48 - 01 18							328	13-MAY-24	1008818	820648	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>188170</b>	
0028 - 00 - 107 - 00 - 00 - 00							2450		<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							127500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							57765				
2202 - 02 - 104 - 64 - 48 - 01 23							416	14-MAY-24	706096	550833	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>155263</b>	
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							13603				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 48 - 01 27							420	14-MAY-24	509312	399447	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>109865</b>	
0028 - 00 - 107 - 00 - 00 - 00							1300		<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							18290				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 48 - 01 30							423	14-MAY-24	1431506	1236854	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	194652	
0028 - 00 - 107 - 00 - 00 - 00							3850		<b>DDO CODE:-</b>	70312	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							89147				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 48 - 01 31							424	14-MAY-24	1347076	1165722	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	181354	
0028 - 00 - 107 - 00 - 00 - 00							3400		<b>DDO CODE:-</b>	70312	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							530				
8342 - 00 - 117 - 01 - 02 - 00							77334				
2202 - 02 - 104 - 64 - 48 - 01 32							425	14-MAY-24	25859	23714	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	2145	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	70312	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 48 - 01 33							426	14-MAY-24	4427736	3421956	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	1005780	
0028 - 00 - 107 - 00 - 00 - 00							8950		<b>DDO CODE:-</b>	70312	
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							803000				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							179670				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 48 - 01 37							430	14-MAY-24	4126924	3378732	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	748192	
0028 - 00 - 107 - 00 - 00 - 00							9175		<b>DDO CODE:-</b>	70312	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							235				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							551000				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							170837				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 48 - 01							<b>38</b>	<b>431</b>	<b>14-MAY-24</b>	<b>1245238</b>	<b>979197</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>266041</b>	
0028 - 00 - 107 - 00 - 00 - 00							2950		<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							51446				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 48 - 01							<b>39</b>	<b>432</b>	<b>14-MAY-24</b>	<b>1838278</b>	<b>1382013</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>456265</b>	
0028 - 00 - 107 - 00 - 00 - 00							4000		<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							405000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							46320				
2202 - 02 - 104 - 64 - 48 - 01							<b>41</b>	<b>434</b>	<b>14-MAY-24</b>	<b>1660882</b>	<b>1380853</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>280029</b>	
0028 - 00 - 107 - 00 - 00 - 00							3550		<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							95439				
8658 - 00 - 112 - 00 - 00 - 00							200				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							<b>42</b>	<b>435</b>	<b>14-MAY-24</b>	<b>3287428</b>	<b>2404772</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>882656</b>
0028 - 00 - 107 - 00 - 00 - 00							6550			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							715000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							93251				
8658 - 00 - 112 - 00 - 00 - 00							66700				
2202 - 02 - 104 - 64 - 48 - 01							<b>80</b>	<b>560</b>	<b>18-MAY-24</b>	<b>1200156</b>	<b>1007893</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>192263</b>
0028 - 00 - 107 - 00 - 00 - 00							2450			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							41393				
2202 - 02 - 104 - 64 - 48 - 01							<b>81</b>	<b>561</b>	<b>18-MAY-24</b>	<b>1450212</b>	<b>1173342</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>276870</b>
0028 - 00 - 107 - 00 - 00 - 00							3700			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							67520				
2202 - 02 - 104 - 64 - 48 - 01							<b>92</b>	<b>649</b>	<b>21-MAY-24</b>	<b>1593590</b>	<b>1332387</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>261203</b>
0028 - 00 - 107 - 00 - 00 - 00							3150			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							204000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							53478				
2202 - 02 - 104 - 64 - 48 - 01							<b>94</b>	<b>651</b>	<b>21-MAY-24</b>	<b>576268</b>	<b>520043</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>56225</b>
0028 - 00 - 107 - 00 - 00 - 00							1700			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							45				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							24240				
2202 - 02 - 104 - 64 - 48 - 01 95							652	21-MAY-24	744976	662653	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1950		NET DED:-	82323	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							34008				
2202 - 02 - 104 - 64 - 48 - 01 101							735	22-MAY-24	2272460	1775355	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5000		NET DED:-	497105	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							394000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							79875				
8658 - 00 - 112 - 00 - 00 - 00							17300				
2202 - 02 - 104 - 64 - 48 - 01 103							737	22-MAY-24	2898049	2344721	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6800		NET DED:-	553328	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							410000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							135183				
2202 - 02 - 104 - 64 - 48 - 01 104							738	22-MAY-24	1390854	1216100	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3550		NET DED:-	174754	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							1000				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00			85000								
8011 - 00 - 107 - 00 - 00 - 00			675								
8342 - 00 - 117 - 01 - 02 - 00			81039								
8658 - 00 - 112 - 00 - 00 - 00			3400								
2202 - 02 - 104 - 64 - 48 - 01		<b>121</b>	<b>812</b>	<b>27-MAY-24</b>				<b>76006</b>	<b>69206</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							<b>NET DED:-</b>	<b>6800</b>
0030 - 02 - 102 - 00 - 00 - 00			5							<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00			20								
8342 - 00 - 117 - 01 - 02 - 00			6575								
2202 - 02 - 104 - 64 - 48 - 01		<b>122</b>	<b>813</b>	<b>27-MAY-24</b>				<b>60602</b>	<b>55119</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							<b>NET DED:-</b>	<b>5483</b>
0030 - 02 - 102 - 00 - 00 - 00			5							<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			5268								
2202 - 02 - 104 - 64 - 48 - 01		<b>123</b>	<b>814</b>	<b>27-MAY-24</b>				<b>152012</b>	<b>138412</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			400							<b>NET DED:-</b>	<b>13600</b>
0030 - 02 - 102 - 00 - 00 - 00			10							<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00			40								
8342 - 00 - 117 - 01 - 02 - 00			13150								
2202 - 02 - 104 - 64 - 48 - 01		<b>124</b>	<b>815</b>	<b>27-MAY-24</b>				<b>76006</b>	<b>69206</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							<b>NET DED:-</b>	<b>6800</b>
0030 - 02 - 102 - 00 - 00 - 00			5							<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00			20								
8342 - 00 - 117 - 01 - 02 - 00			6575								
2202 - 02 - 104 - 64 - 48 - 01		<b>125</b>	<b>816</b>	<b>27-MAY-24</b>				<b>448964</b>	<b>390664</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1300							<b>NET DED:-</b>	<b>58300</b>
										<b>DDO CODE:-</b>	<b>70312</b>

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							21740				
2202 - 02 - 104 - 64 - 48 - 01							<b>126</b>	<b>817</b>	<b>27-MAY-24</b>	<b>2068172</b>	<b>1626085</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>442087</b>
0028 - 00 - 107 - 00 - 00 - 00							4100			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							386000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							51247				
2202 - 02 - 104 - 64 - 48 - 01							<b>127</b>	<b>818</b>	<b>27-MAY-24</b>	<b>1640174</b>	<b>1311817</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>328357</b>
0028 - 00 - 107 - 00 - 00 - 00							3950			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							246000				
8011 - 00 - 107 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							76622				
2202 - 02 - 104 - 64 - 48 - 01							<b>128</b>	<b>819</b>	<b>27-MAY-24</b>	<b>1882916</b>	<b>1601256</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>281660</b>
0028 - 00 - 107 - 00 - 00 - 00							4275			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							173500				
8011 - 00 - 107 - 00 - 00 - 00							755				
8342 - 00 - 117 - 01 - 02 - 00							103020				
2202 - 02 - 104 - 64 - 48 - 01							<b>134</b>	<b>825</b>	<b>27-MAY-24</b>	<b>1805754</b>	<b>1236440</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>569314</b>
0028 - 00 - 107 - 00 - 00 - 00							3800			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							465000				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								750			
8342 - 00 - 117 - 01 - 02 - 00								68669			
8658 - 00 - 112 - 00 - 00 - 00								31000			
2202 - 02 - 104 - 64 - 48 - 01							<b>137</b>	<b>828</b>	<b>27-MAY-24</b>	<b>1474812</b>	<b>1172128</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>302684</b>
0028 - 00 - 107 - 00 - 00 - 00								3200		<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								245000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								53904			
2202 - 02 - 104 - 64 - 48 - 01							<b>138</b>	<b>829</b>	<b>27-MAY-24</b>	<b>1310588</b>	<b>1030024</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>280564</b>
0028 - 00 - 107 - 00 - 00 - 00								2750		<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								225000			
8011 - 00 - 107 - 00 - 00 - 00								455			
8342 - 00 - 117 - 01 - 02 - 00								37289			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 02 - 104 - 64 - 48 - 01							<b>139</b>	<b>830</b>	<b>27-MAY-24</b>	<b>1561834</b>	<b>1223383</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>338451</b>
0028 - 00 - 107 - 00 - 00 - 00								3800		<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								265000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								69041			
2202 - 02 - 104 - 64 - 48 - 01							<b>140</b>	<b>831</b>	<b>27-MAY-24</b>	<b>609046</b>	<b>417882</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>191164</b>
0028 - 00 - 107 - 00 - 00 - 00								1400		<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								170000			
8011 - 00 - 107 - 00 - 00 - 00								190			



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							19539				
2202 - 02 - 104 - 64 - 48 - 01							142	833	27-MAY-24	834878	614456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220422
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							181000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							18857				
8658 - 00 - 112 - 00 - 00 - 00							18500				
2202 - 02 - 104 - 64 - 48 - 01							145	836	27-MAY-24	1018114	727395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290719
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							24964				
8658 - 00 - 112 - 00 - 00 - 00							23000				
2202 - 02 - 104 - 64 - 48 - 01							146	837	27-MAY-24	2830176	2305832
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	524344
0028 - 00 - 107 - 00 - 00 - 00							6600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							365000				
8011 - 00 - 107 - 00 - 00 - 00							1090				
8342 - 00 - 117 - 01 - 02 - 00							151484				
2202 - 02 - 104 - 64 - 48 - 01							147	838	27-MAY-24	55100	47830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7270
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7035				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			150	841	27-MAY-24	3343960	2760147	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	583813	
0028 - 00 - 107 - 00 - 00 - 00					7525	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					190			
8009 - 01 - 101 - 00 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					420000			
8011 - 00 - 107 - 00 - 00 - 00					1575			
8342 - 00 - 117 - 01 - 02 - 00					152523			
2202 - 02 - 104 - 64 - 48 - 01			152	843	27-MAY-24	2228442	1839746	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	388696	
0028 - 00 - 107 - 00 - 00 - 00					5250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					135			
8009 - 01 - 101 - 00 - 00 - 00					270000			
8011 - 00 - 107 - 00 - 00 - 00					910			
8342 - 00 - 117 - 01 - 02 - 00					110901			
8658 - 00 - 112 - 00 - 00 - 00					1500			
2202 - 02 - 104 - 64 - 48 - 01			153	844	27-MAY-24	2198392	1832131	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	366261	
0028 - 00 - 107 - 00 - 00 - 00					4550	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					115			
8009 - 01 - 101 - 00 - 00 - 00					278000			
8011 - 00 - 107 - 00 - 00 - 00					885			
8342 - 00 - 117 - 01 - 02 - 00					64411			
8658 - 00 - 112 - 00 - 00 - 00					18300			
2202 - 02 - 104 - 64 - 48 - 01			155	846	27-MAY-24	3243286	2630933	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	612353	
0028 - 00 - 107 - 00 - 00 - 00					6675	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					170			
8009 - 01 - 101 - 00 - 00 - 00					474500			
8011 - 00 - 107 - 00 - 00 - 00					1215			
8342 - 00 - 117 - 01 - 02 - 00					102793			
8658 - 00 - 112 - 00 - 00 - 00					27000			

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			158	849	27-MAY-24	1730728	1332164	
<====Deduction Classification====>			Deduction Amount			NET DED:-	398564	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 48 - 01			159	850	27-MAY-24	1193012	950449	
<====Deduction Classification====>			Deduction Amount			NET DED:-	242563	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 48 - 01			170	898	27-MAY-24	868358	719501	
<====Deduction Classification====>			Deduction Amount			NET DED:-	148857	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 48 - 01			171	899	27-MAY-24	352582	320721	
<====Deduction Classification====>			Deduction Amount			NET DED:-	31861	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 48 - 01			173	901	27-MAY-24	2748274	2081324	
<====Deduction Classification====>			Deduction Amount			NET DED:-	666950	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							508000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							85355				
8658 - 00 - 112 - 00 - 00 - 00							66900				
2202 - 02 - 104 - 64 - 48 - 01							<b>175</b>	<b>909</b>	<b>27-MAY-24</b>	<b>3029476</b>	<b>2541009</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>488467</b>
0028 - 00 - 107 - 00 - 00 - 00							6600			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							170				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							357000				
8011 - 00 - 107 - 00 - 00 - 00							940				
8342 - 00 - 117 - 01 - 02 - 00							121607				
2202 - 02 - 104 - 64 - 48 - 01							<b>185</b>	<b>991</b>	<b>28-MAY-24</b>	<b>87980</b>	<b>77745</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01							<b>62</b>	<b>531</b>	<b>17-MAY-24</b>	<b>63842</b>	<b>58075</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5767</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5552				
2202 - 02 - 104 - 64 - 48 - 01							<b>63</b>	<b>532</b>	<b>17-MAY-24</b>	<b>63842</b>	<b>58075</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5767</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5552				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			65	534	17-MAY-24	1008888	873764	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135124	
0028 - 00 - 107 - 00 - 00 - 00						2350	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						65		
8009 - 01 - 101 - 00 - 00 - 00						88000		
8011 - 00 - 107 - 00 - 00 - 00						335		
8342 - 00 - 117 - 01 - 02 - 00						44374		
2202 - 02 - 104 - 64 - 48 - 01			66	535	17-MAY-24	336088	305904	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30184	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						35		
8011 - 00 - 107 - 00 - 00 - 00						180		
8342 - 00 - 117 - 01 - 02 - 00						28769		
2202 - 02 - 104 - 64 - 48 - 01			70	550	18-MAY-24	623016	450211	
<====Deduction Classification====>			Deduction Amount			NET DED:-	172805	
0028 - 00 - 107 - 00 - 00 - 00						1600	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						142000		
8011 - 00 - 107 - 00 - 00 - 00						225		
8342 - 00 - 117 - 01 - 02 - 00						28940		
2202 - 02 - 104 - 64 - 48 - 01			72	552	18-MAY-24	791686	605503	
<====Deduction Classification====>			Deduction Amount			NET DED:-	186183	
0028 - 00 - 107 - 00 - 00 - 00						1850	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						50		
8009 - 01 - 101 - 00 - 00 - 00						165000		
8011 - 00 - 107 - 00 - 00 - 00						270		
8342 - 00 - 117 - 01 - 02 - 00						19013		
2202 - 02 - 104 - 64 - 48 - 01			73	553	18-MAY-24	453496	320567	
<====Deduction Classification====>			Deduction Amount			NET DED:-	132929	
0028 - 00 - 107 - 00 - 00 - 00						1150	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						120000		
8011 - 00 - 107 - 00 - 00 - 00						165		

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7384				
8658 - 00 - 112 - 00 - 00 - 00							4200				
2202 - 02 - 104 - 64 - 48 - 01 78							558	18-MAY-24	43653	38672	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4981	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4746				
2202 - 02 - 104 - 64 - 48 - 01 79							559	18-MAY-24	720392	539986	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1600		NET DED:-	180406	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							164000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							14526				
2202 - 02 - 104 - 64 - 48 - 01 200							1157	31-MAY-24	25000	22274	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2726	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2202 - 02 - 104 - 64 - 48 - 01 1							20	01-MAY-24	1008818	820648	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2450		NET DED:-	188170	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00							127500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							57765				
2202 - 02 - 104 - 64 - 48 - 01 71							551	18-MAY-24	212424	145848	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	66576	
									DDO CODE:-	70312	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6106				
2202 - 02 - 104 - 64 - 48 - 01							148	839	27-MAY-24	1104420	935181
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	169239
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							43864				
2202 - 02 - 104 - 64 - 48 - 01							3	147	06-MAY-24	62384	56725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5659
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5424				
2202 - 02 - 104 - 64 - 48 - 01							105	739	22-MAY-24	573338	474342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98996
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							30131				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 48 - 01							163	854	27-MAY-24	381110	349068
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32042
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							165				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								27647			
2202 - 02 - 104 - 64 - 48 - 01							201	1158	31-MAY-24	7200	6438
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	762
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								742			
2202 - 02 - 104 - 64 - 48 - 02							8	318	13-MAY-24	455575	454800
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00								625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								150			
2202 - 02 - 104 - 64 - 48 - 02							172	900	27-MAY-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							10	320	13-MAY-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							11	321	13-MAY-24	161225	161170
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							12	322	13-MAY-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							16	326	13-MAY-24	211400	211315
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							17	327	13-MAY-24	553725	551950
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1775
0028 - 00 - 107 - 00 - 00 - 00								1625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								150			
2202 - 02 - 104 - 64 - 48 - 02							19	329	13-MAY-24	25000	24870
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70312



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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 02 24							417	14-MAY-24	236225	236140	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	85	
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 25							418	14-MAY-24	471725	470455	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1125		NET DED:-	1270	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 26							419	14-MAY-24	319675	319555	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							120		NET DED:-	120	
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 28							421	14-MAY-24	146950	146895	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	55	
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 29							422	14-MAY-24	221175	221095	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	80	
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 34							427	14-MAY-24	630000	628325	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1500		NET DED:-	1675	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 35							428	14-MAY-24	266950	266125	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							750		NET DED:-	825	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 36							429	14-MAY-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 40							433	14-MAY-24	216725	216035	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							625		NET DED:-	690	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70312	

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02			43	436	14-MAY-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			64	533	17-MAY-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			67	536	17-MAY-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			69	549	18-MAY-24	274450	274355
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			74	554	18-MAY-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			144	835	27-MAY-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			149	840	27-MAY-24	417500	416630
<====Deduction Classification====>			Deduction Amount			NET DED:-	870
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				120			
2202 - 02 - 104 - 64 - 48 - 02			197	1154	31-MAY-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			7	317	13-MAY-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			9	319	13-MAY-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			143	834	27-MAY-24	190725	190655
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70312

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>							Gross	Net
			Serial	Voucher	Voucher	Amount	Amount	
			Number	Number	Date			
2202 - 02 - 104 - 64 - 48 - 02			<b>4</b>	<b>314</b>	<b>13-MAY-24</b>	<b>192125</b>	<b>192050</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>75</b>
0030 - 02 - 102 - 00 - 00 - 00				75		<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 02			<b>77</b>	<b>557</b>	<b>18-MAY-24</b>	<b>115500</b>	<b>115450</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00				50		<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 02			<b>131</b>	<b>822</b>	<b>27-MAY-24</b>	<b>617950</b>	<b>615915</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2035</b>
0028 - 00 - 107 - 00 - 00 - 00				1875		<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00				160				
2202 - 02 - 104 - 64 - 48 - 02			<b>75</b>	<b>555</b>	<b>18-MAY-24</b>	<b>264675</b>	<b>264575</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00				100		<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 02			<b>76</b>	<b>556</b>	<b>18-MAY-24</b>	<b>156000</b>	<b>155950</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00				50		<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 02			<b>82</b>	<b>562</b>	<b>18-MAY-24</b>	<b>343400</b>	<b>343275</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>125</b>
0030 - 02 - 102 - 00 - 00 - 00				125		<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 02			<b>83</b>	<b>563</b>	<b>18-MAY-24</b>	<b>186950</b>	<b>186880</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00				70		<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 02			<b>84</b>	<b>564</b>	<b>18-MAY-24</b>	<b>347679</b>	<b>347314</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>365</b>
0028 - 00 - 107 - 00 - 00 - 00				250		<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00				115				
2202 - 02 - 104 - 64 - 48 - 02			<b>91</b>	<b>648</b>	<b>21-MAY-24</b>	<b>418675</b>	<b>417795</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>880</b>
0028 - 00 - 107 - 00 - 00 - 00				750		<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00				130				
2202 - 02 - 104 - 64 - 48 - 02			<b>93</b>	<b>650</b>	<b>21-MAY-24</b>	<b>213725</b>	<b>213650</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>75</b>
0030 - 02 - 102 - 00 - 00 - 00				75		<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 02			<b>96</b>	<b>653</b>	<b>21-MAY-24</b>	<b>202900</b>	<b>202820</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00				80		<b>DDO CODE:-</b>	<b>70312</b>	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	98	655	21-MAY-24	168725	168660				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	99	656	21-MAY-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	102	736	22-MAY-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	106	740	22-MAY-24	484725	482980				
<====Deduction Classification====> Deduction Amount				NET DED:-	1745				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 48 - 02	129	820	27-MAY-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	130	821	27-MAY-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	132	823	27-MAY-24	213950	213865				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	133	824	27-MAY-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	135	826	27-MAY-24	348450	347840				
<====Deduction Classification====> Deduction Amount				NET DED:-	610				
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 48 - 02	136	827	27-MAY-24	310250	309525				
<====Deduction Classification====> Deduction Amount				NET DED:-	725				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		100							

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			141	832	27-MAY-24	566175	564510	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1665	
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					165			
2202 - 02 - 104 - 64 - 48 - 02			151	842	27-MAY-24	543900	542120	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1780	
0028 - 00 - 107 - 00 - 00 - 00					1625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					155			
2202 - 02 - 104 - 64 - 48 - 02			154	845	27-MAY-24	506500	504855	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1645	
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					145			
2202 - 02 - 104 - 64 - 48 - 02			156	847	27-MAY-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			157	848	27-MAY-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			160	851	27-MAY-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			161	852	27-MAY-24	141225	141165	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			162	853	27-MAY-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			166	857	27-MAY-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			167	858	27-MAY-24	39012	38992	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70312	

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<b>7 Education</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2202 - 02 - 104 - 64 - 48 - 02	169	860	27-MAY-24	9753	9748	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01	21	336	13-MAY-24	6249738	5502318	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			12400	NET DED:-	747420	
0030 - 02 - 102 - 00 - 00 - 00			325	DDO CODE:-	70313	
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			600			
8009 - 01 - 101 - 00 - 00 - 00			307700			
8011 - 00 - 107 - 00 - 00 - 00			3045			
8342 - 00 - 117 - 01 - 02 - 00			418367			
8658 - 00 - 112 - 00 - 00 - 00			4133			
2202 - 03 - 103 - 68 - 00 - 02	22	337	13-MAY-24	1539900	1534305	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			5250	NET DED:-	5595	
0030 - 02 - 102 - 00 - 00 - 00			345	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02	20	335	13-MAY-24	35350	35195	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			150	NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02	192	1082	30-MAY-24	50029	50004	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25	
				DDO CODE:-	70313	
<b>7 Education</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2202 - 01 - 101 - 63 - 49 - 01	165	470	28-MAY-24	80528	32293	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	48235	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351343	

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Deduction Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
8009 - 01 - 101 - 00 - 00 - 00							48000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							<b>166</b>	<b>471</b>	<b>28-MAY-24</b>	<b>167860</b>	<b>149779</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>18081</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>351343</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7611				
2202 - 01 - 101 - 63 - 49 - 01							<b>162</b>	<b>467</b>	<b>28-MAY-24</b>	<b>108360</b>	<b>98596</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>9764</b>
0028 - 00 - 107 - 00 - 00 - 00							350			<b>DDO CODE:-</b>	<b>351343</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9344				
2202 - 01 - 101 - 63 - 49 - 01							<b>121</b>	<b>350</b>	<b>22-MAY-24</b>	<b>373384</b>	<b>251419</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>121965</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>351344</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							11090				
2202 - 01 - 101 - 63 - 49 - 01							<b>112</b>	<b>341</b>	<b>22-MAY-24</b>	<b>673680</b>	<b>398949</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>274731</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>351344</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							8321				

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<b>7 Education</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			114	343	22-MAY-24	820494	631569	
<====Deduction Classification====>			Deduction Amount			NET DED:-	188925	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 49 - 01			115	344	22-MAY-24	412832	344508	
<====Deduction Classification====>			Deduction Amount			NET DED:-	68324	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 49 - 01			116	345	22-MAY-24	457882	308862	
<====Deduction Classification====>			Deduction Amount			NET DED:-	149020	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 49 - 01			119	348	22-MAY-24	114872	94637	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 49 - 01			120	349	22-MAY-24	303144	222439	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80705	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 105 - 00 - 00 - 00								



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<b>7 Education</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			122	351	22-MAY-24	350084	295657	
<====Deduction Classification====> Deduction Amount						NET DED:-	54427	
0028 - 00 - 107 - 00 - 00 - 00					950	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					30000			
8011 - 00 - 107 - 00 - 00 - 00					165			
8342 - 00 - 117 - 01 - 02 - 00					23287			
2202 - 01 - 101 - 63 - 49 - 01			123	352	22-MAY-24	1267580	969548	
<====Deduction Classification====> Deduction Amount						NET DED:-	298032	
0028 - 00 - 107 - 00 - 00 - 00					2850	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					75			
8009 - 01 - 101 - 00 - 00 - 00					253000			
8011 - 00 - 107 - 00 - 00 - 00					445			
8342 - 00 - 117 - 01 - 02 - 00					41662			
2202 - 01 - 101 - 63 - 49 - 01			124	353	22-MAY-24	1565508	1179549	
<====Deduction Classification====> Deduction Amount						NET DED:-	385959	
0028 - 00 - 107 - 00 - 00 - 00					3550	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					95			
8009 - 01 - 101 - 00 - 00 - 00					325000			
8011 - 00 - 107 - 00 - 00 - 00					585			
8342 - 00 - 117 - 01 - 02 - 00					56729			
2202 - 01 - 101 - 63 - 49 - 01			126	355	22-MAY-24	1648654	1066713	
<====Deduction Classification====> Deduction Amount						NET DED:-	581941	
0028 - 00 - 107 - 00 - 00 - 00					3150	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					548000			
8011 - 00 - 107 - 00 - 00 - 00					480			
8342 - 00 - 117 - 01 - 02 - 00					30231			
2202 - 01 - 101 - 63 - 49 - 01			127	356	22-MAY-24	2470858	1664191	
<====Deduction Classification====> Deduction Amount						NET DED:-	806667	
0028 - 00 - 107 - 00 - 00 - 00					5600	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					145			
8009 - 01 - 101 - 00 - 00 - 00					720000			

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							835				
8342 - 00 - 117 - 01 - 02 - 00							80087				
2202 - 01 - 101 - 63 - 49 - 01							<b>128</b>	<b>357</b>	<b>22-MAY-24</b>	<b>968118</b>	<b>637555</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>330563</b>	
0028 - 00 - 107 - 00 - 00 - 00							1900			<b>DDO CODE:-</b>	<b>351344</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							28328				
2202 - 01 - 101 - 63 - 49 - 01							<b>129</b>	<b>358</b>	<b>22-MAY-24</b>	<b>1110286</b>	<b>756008</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>354278</b>	
0028 - 00 - 107 - 00 - 00 - 00							2150			<b>DDO CODE:-</b>	<b>351344</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							16713				
2202 - 01 - 101 - 63 - 49 - 01							<b>130</b>	<b>359</b>	<b>22-MAY-24</b>	<b>948418</b>	<b>679949</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>268469</b>	
0028 - 00 - 107 - 00 - 00 - 00							2225			<b>DDO CODE:-</b>	<b>351344</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							30814				
2202 - 01 - 101 - 63 - 49 - 01							<b>131</b>	<b>360</b>	<b>22-MAY-24</b>	<b>694060</b>	<b>470936</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>223124</b>	
0028 - 00 - 107 - 00 - 00 - 00							1350			<b>DDO CODE:-</b>	<b>351344</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							16529				

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<b>7 Education</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			132	361	22-MAY-24	363564	331658	
<====Deduction Classification====> Deduction Amount						NET DED:-	31906	
0028 - 00 - 107 - 00 - 00 - 00					1050	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					10000			
8011 - 00 - 107 - 00 - 00 - 00					165			
8342 - 00 - 117 - 01 - 02 - 00					20661			
2202 - 01 - 101 - 63 - 49 - 01			133	362	22-MAY-24	1062914	747112	
<====Deduction Classification====> Deduction Amount						NET DED:-	315802	
0028 - 00 - 107 - 00 - 00 - 00					2100	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					55			
8009 - 01 - 101 - 00 - 00 - 00					295000			
8011 - 00 - 107 - 00 - 00 - 00					330			
8342 - 00 - 117 - 01 - 02 - 00					18317			
2202 - 01 - 101 - 63 - 49 - 01			135	364	22-MAY-24	1670352	1096328	
<====Deduction Classification====> Deduction Amount						NET DED:-	574024	
0028 - 00 - 107 - 00 - 00 - 00					3200	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					538000			
8011 - 00 - 107 - 00 - 00 - 00					510			
8342 - 00 - 117 - 01 - 02 - 00					32234			
2202 - 01 - 101 - 63 - 49 - 01			136	385	27-MAY-24	519410	451767	
<====Deduction Classification====> Deduction Amount						NET DED:-	67643	
0028 - 00 - 107 - 00 - 00 - 00					1150	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					25000			
8011 - 00 - 107 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					33583			
8658 - 00 - 112 - 00 - 00 - 00					7700			
2202 - 01 - 101 - 63 - 49 - 01			203	544	30-MAY-24	1484436	953593	
<====Deduction Classification====> Deduction Amount						NET DED:-	530843	
0028 - 00 - 107 - 00 - 00 - 00					2750	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					70			

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							506000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							18588				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 01 - 101 - 63 - 49 - 01							<b>134</b>	<b>363</b>	<b>22-MAY-24</b>	<b>1545732</b>	<b>962533</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>583199</b>
0028 - 00 - 107 - 00 - 00 - 00							2800			<b>DDO CODE:-</b>	<b>351344</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							552000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							5424				
8658 - 00 - 112 - 00 - 00 - 00							22500				
2202 - 01 - 101 - 63 - 49 - 01							<b>117</b>	<b>346</b>	<b>22-MAY-24</b>	<b>469176</b>	<b>367660</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>101516</b>
0028 - 00 - 107 - 00 - 00 - 00							950			<b>DDO CODE:-</b>	<b>351344</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							20391				
2202 - 01 - 101 - 63 - 49 - 01							<b>118</b>	<b>347</b>	<b>22-MAY-24</b>	<b>445746</b>	<b>352915</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>92831</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>351344</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							16656				
2202 - 01 - 101 - 63 - 49 - 01							<b>25</b>	<b>153</b>	<b>13-MAY-24</b>	<b>354188</b>	<b>305142</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>49046</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>351347</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								13106			
2202 - 01 - 101 - 63 - 49 - 01							<b>26</b>	<b>154</b>	<b>13-MAY-24</b>	<b>292736</b>	<b>266571</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>26165</b>
0028 - 00 - 107 - 00 - 00 - 00								750		<b>DDO CODE:-</b>	<b>351347</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								25275			
2202 - 01 - 101 - 63 - 49 - 01							<b>27</b>	<b>155</b>	<b>13-MAY-24</b>	<b>198640</b>	<b>138170</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60470</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>351347</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 49 - 01							<b>28</b>	<b>156</b>	<b>13-MAY-24</b>	<b>323894</b>	<b>203189</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>120705</b>
0028 - 00 - 107 - 00 - 00 - 00								600		<b>DDO CODE:-</b>	<b>351347</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								120000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 49 - 01							<b>29</b>	<b>157</b>	<b>13-MAY-24</b>	<b>450106</b>	<b>366749</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>83357</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>351347</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								17182			
2202 - 01 - 101 - 63 - 49 - 01							<b>30</b>	<b>158</b>	<b>13-MAY-24</b>	<b>662962</b>	<b>564388</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>98574</b>
0028 - 00 - 107 - 00 - 00 - 00								1350		<b>DDO CODE:-</b>	<b>351347</b>
0030 - 02 - 102 - 00 - 00 - 00								35			

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							24949				
2202 - 01 - 101 - 63 - 49 - 01 31							159	13-MAY-24	373304	300690	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72614	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6674				
2202 - 01 - 101 - 63 - 49 - 01 32							160	13-MAY-24	382700	292333	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90367	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14427				
2202 - 01 - 101 - 63 - 49 - 01 33							161	13-MAY-24	506672	439857	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	66815	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							25390				
2202 - 01 - 101 - 63 - 49 - 01 34							162	13-MAY-24	434004	331348	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102656	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							16316				

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<b>7 Education</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 35							163	13-MAY-24	191836	156366	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 49 - 01 36							164	13-MAY-24	207342	167174	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40168	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							2513				
2202 - 01 - 101 - 63 - 49 - 01 37							165	13-MAY-24	625420	486145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	139275	
0028 - 00 - 107 - 00 - 00 - 00							1475		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							12500				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							25020				
2202 - 01 - 101 - 63 - 49 - 01 38							166	13-MAY-24	1003262	715873	
<====Deduction Classification====>							Deduction Amount		NET DED:-	287389	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							30089				
2202 - 01 - 101 - 63 - 49 - 01 96							290	20-MAY-24	724142	574866	
<====Deduction Classification====>							Deduction Amount		NET DED:-	149276	
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							137000				

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<b>7 Education</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								10706			
2202 - 01 - 101 - 63 - 49 - 01							<b>95</b>	<b>289</b>	<b>20-MAY-24</b>	<b>160659</b>	<b>127189</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>33470</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>351347</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								33000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 49 - 01							<b>16</b>	<b>91</b>	<b>08-MAY-24</b>	<b>441506</b>	<b>312486</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>129020</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>351345</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								8080			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2202 - 01 - 101 - 63 - 49 - 01							<b>205</b>	<b>578</b>	<b>31-MAY-24</b>	<b>441506</b>	<b>312486</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>129020</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>351345</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								8080			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2202 - 01 - 101 - 63 - 49 - 01							<b>204</b>	<b>577</b>	<b>31-MAY-24</b>	<b>182602</b>	<b>137132</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45470</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>351345</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								60			



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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 49 - 01							<b>206</b>	<b>579</b>	<b>31-MAY-24</b>	<b>1034696</b>	<b>736823</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>297873</b>
0028 - 00 - 107 - 00 - 00 - 00							2100		<b>DDO CODE:-</b>	<b>351345</b>	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							27278				
8658 - 00 - 112 - 00 - 00 - 00							8110				
2202 - 01 - 101 - 63 - 49 - 01							<b>207</b>	<b>580</b>	<b>31-MAY-24</b>	<b>477762</b>	<b>277399</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>200363</b>
0028 - 00 - 107 - 00 - 00 - 00							950		<b>DDO CODE:-</b>	<b>351345</b>	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							196000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							3238				
2202 - 01 - 101 - 63 - 49 - 01							<b>208</b>	<b>581</b>	<b>31-MAY-24</b>	<b>269772</b>	<b>149302</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>120470</b>
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>351345</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 49 - 01							<b>209</b>	<b>582</b>	<b>31-MAY-24</b>	<b>273984</b>	<b>213514</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>60470</b>
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>351345</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 49 - 01							<b>210</b>	<b>583</b>	<b>31-MAY-24</b>	<b>1086770</b>	<b>710642</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>376128</b>
0028 - 00 - 107 - 00 - 00 - 00							2375		<b>DDO CODE:-</b>	<b>351345</b>	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							337000				
8011 - 00 - 107 - 00 - 00 - 00							375				

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								21313			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 01 - 101 - 63 - 49 - 01							<b>211</b>	<b>584</b>	<b>31-MAY-24</b>	<b>684142</b>	<b>485064</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>199078</b>
0028 - 00 - 107 - 00 - 00 - 00								1350		<b>DDO CODE:-</b>	<b>351345</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								190000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								7483			
2202 - 01 - 101 - 63 - 49 - 01							<b>212</b>	<b>585</b>	<b>31-MAY-24</b>	<b>193146</b>	<b>146755</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>46391</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>351345</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								5921			
2202 - 01 - 101 - 63 - 49 - 01							<b>213</b>	<b>586</b>	<b>31-MAY-24</b>	<b>644048</b>	<b>512834</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>131214</b>
0028 - 00 - 107 - 00 - 00 - 00								1400		<b>DDO CODE:-</b>	<b>351345</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								12879			
8658 - 00 - 112 - 00 - 00 - 00								1690			
2202 - 01 - 101 - 63 - 49 - 01							<b>214</b>	<b>587</b>	<b>31-MAY-24</b>	<b>87332</b>	<b>79486</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7846</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>351345</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								7611			

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 14							89	08-MAY-24	644048	512834	
<====Deduction Classification====>							Deduction Amount		NET DED:-	131214	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							12879				
8658 - 00 - 112 - 00 - 00 - 00							1690				
2202 - 01 - 101 - 63 - 49 - 01 15							90	08-MAY-24	182602	137132	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 49 - 01 17							92	08-MAY-24	477762	277399	
<====Deduction Classification====>							Deduction Amount		NET DED:-	200363	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							196000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							3238				
2202 - 01 - 101 - 63 - 49 - 01 18							93	08-MAY-24	1034696	736823	
<====Deduction Classification====>							Deduction Amount		NET DED:-	297873	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							27278				
8658 - 00 - 112 - 00 - 00 - 00							8110				
2202 - 01 - 101 - 63 - 49 - 01 19							94	08-MAY-24	269772	149302	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00							10				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 49 - 01							<b>20</b>	<b>95</b>	<b>08-MAY-24</b>	<b>273984</b>	<b>213514</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>351345</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 49 - 01							<b>21</b>	<b>96</b>	<b>08-MAY-24</b>	<b>1086770</b>	<b>710642</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>376128</b>
0028 - 00 - 107 - 00 - 00 - 00							2375			<b>DDO CODE:-</b>	<b>351345</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							337000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							21313				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 49 - 01							<b>22</b>	<b>97</b>	<b>08-MAY-24</b>	<b>87332</b>	<b>79486</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7846</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>351345</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7611				
2202 - 01 - 101 - 63 - 49 - 01							<b>23</b>	<b>98</b>	<b>08-MAY-24</b>	<b>684142</b>	<b>485064</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>199078</b>
0028 - 00 - 107 - 00 - 00 - 00							1350			<b>DDO CODE:-</b>	<b>351345</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7483				

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							24	99	08-MAY-24	193146	146755
<====Deduction Classification====>							Deduction Amount			NET DED:-	46391
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 01 - 101 - 63 - 49 - 01							172	485	28-MAY-24	436672	376180
<====Deduction Classification====>							Deduction Amount			NET DED:-	60492
0028 - 00 - 107 - 00 - 00 - 00							1100			DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							19212				
2202 - 01 - 101 - 63 - 49 - 01							168	481	28-MAY-24	913438	714652
<====Deduction Classification====>							Deduction Amount			NET DED:-	198786
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							31456				
2202 - 01 - 101 - 63 - 49 - 01							169	482	28-MAY-24	721674	436732
<====Deduction Classification====>							Deduction Amount			NET DED:-	284942
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							271000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							12297				
2202 - 01 - 101 - 63 - 49 - 01							170	483	28-MAY-24	360168	296625
<====Deduction Classification====>							Deduction Amount			NET DED:-	63543
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							55000				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7838			
2202 - 01 - 101 - 63 - 49 - 01							171	484	28-MAY-24	383788	269660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	114128
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								3238			
2202 - 01 - 101 - 63 - 49 - 01							173	486	28-MAY-24	125982	114743
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11239
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								10834			
2202 - 01 - 101 - 63 - 49 - 01							174	487	28-MAY-24	707484	586565
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120919
0028 - 00 - 107 - 00 - 00 - 00								1550		DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								220			
8342 - 00 - 117 - 01 - 02 - 00								29109			
2202 - 01 - 101 - 63 - 49 - 01							175	488	28-MAY-24	266420	208024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58396
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								2741			

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<b>7 Education</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 49 - 01 75							215	15-MAY-24	385454	278113	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	107341	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	351343	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16401				
2202 - 01 - 101 - 63 - 49 - 01 167							472	28-MAY-24	348610	269837	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	78773	
0028 - 00 - 107 - 00 - 00 - 00							750		<b>DDO CODE:-</b>	351343	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2883				
2202 - 01 - 101 - 63 - 49 - 01 68							208	15-MAY-24	348018	227313	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	120705	
0028 - 00 - 107 - 00 - 00 - 00							600		<b>DDO CODE:-</b>	351343	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 49 - 01 69							209	15-MAY-24	805900	542431	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	263469	
0028 - 00 - 107 - 00 - 00 - 00							1600		<b>DDO CODE:-</b>	351343	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							250400				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							11189				
2202 - 01 - 101 - 63 - 49 - 01 70							210	15-MAY-24	95432	86876	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	8556	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	351343	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							8321				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							<b>71</b>	<b>211</b>	<b>15-MAY-24</b>	<b>171194</b>	<b>134276</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>36918</b>
0028 - 00 - 107 - 00 - 00 - 00								350		<b>DDO CODE:-</b>	<b>351343</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								2513			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2202 - 01 - 101 - 63 - 49 - 01							<b>72</b>	<b>212</b>	<b>15-MAY-24</b>	<b>272768</b>	<b>248236</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>24532</b>
0028 - 00 - 107 - 00 - 00 - 00								750		<b>DDO CODE:-</b>	<b>351343</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								23657			
2202 - 01 - 101 - 63 - 49 - 01							<b>74</b>	<b>214</b>	<b>15-MAY-24</b>	<b>350032</b>	<b>199581</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>150451</b>
0028 - 00 - 107 - 00 - 00 - 00								700		<b>DDO CODE:-</b>	<b>351343</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								144200			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								5396			
2202 - 01 - 101 - 63 - 49 - 01							<b>76</b>	<b>216</b>	<b>15-MAY-24</b>	<b>237358</b>	<b>186888</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>50470</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>351343</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 49 - 01							<b>77</b>	<b>217</b>	<b>15-MAY-24</b>	<b>244176</b>	<b>183706</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>60470</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>351343</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								60			



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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 49 - 01							<b>78</b>	<b>218</b>	<b>15-MAY-24</b>	<b>111470</b>	<b>101235</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>351343</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							<b>79</b>	<b>219</b>	<b>15-MAY-24</b>	<b>87332</b>	<b>79486</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>7846</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>351343</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7611				
2202 - 01 - 101 - 63 - 49 - 01							<b>80</b>	<b>220</b>	<b>15-MAY-24</b>	<b>258270</b>	<b>219501</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>38769</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>351343</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13064				
2202 - 01 - 101 - 63 - 49 - 01							<b>81</b>	<b>221</b>	<b>15-MAY-24</b>	<b>518336</b>	<b>462329</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>56007</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>351343</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							39362				
2202 - 01 - 101 - 63 - 49 - 01							<b>163</b>	<b>468</b>	<b>28-MAY-24</b>	<b>95432</b>	<b>86876</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>8556</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>351343</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							8321				

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01						164	469	28-MAY-24	203014	155160
<====Deduction Classification====>						Deduction Amount			NET DED:-	47854
0028 - 00 - 107 - 00 - 00 - 00						400		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						40000				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						7384				
2202 - 01 - 101 - 63 - 49 - 02						39	167	13-MAY-24	459800	459575
<====Deduction Classification====>						Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00						225		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 02						40	168	13-MAY-24	969000	968675
<====Deduction Classification====>						Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00						325		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 02						82	231	15-MAY-24	342000	341875
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00						125		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 02						83	232	15-MAY-24	164075	163995
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00						80		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 02						215	588	31-MAY-24	342000	341875
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00						125		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 02						216	589	31-MAY-24	164075	163995
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00						80		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 02						182	495	28-MAY-24	80225	80190
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02						176	489	28-MAY-24	202400	202325
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00						75		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02						177	490	28-MAY-24	73000	72970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30		DDO CODE:-	351346	

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<b>7 Education</b>									
<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 49 - 02			178	491	28-MAY-24	48000		47980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		351346	
2202 - 01 - 101 - 63 - 49 - 02			179	492	28-MAY-24	78000		77965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		351346	
2202 - 01 - 101 - 63 - 49 - 02			180	493	28-MAY-24	78725		78695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		351346	
2202 - 01 - 101 - 63 - 49 - 02			183	496	28-MAY-24	44225		44205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		351346	
2202 - 01 - 101 - 63 - 49 - 02			181	494	28-MAY-24	69000		68970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		351346	
2202 - 01 - 101 - 63 - 49 - 02			73	213	15-MAY-24	926700		926315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					385	NET DED:-		385	
						DDO CODE:-		351343	
2202 - 01 - 101 - 63 - 49 - 02			9	31	02-MAY-24	117675		117620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 49 - 02			113	342	22-MAY-24	1009500		1009115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					385	NET DED:-		385	
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 49 - 02			125	354	22-MAY-24	654750		654435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					315	NET DED:-		315	
						DDO CODE:-		351344	
2202 - 02 - 001 - 58 - 49 - 01			12	75	07-MAY-24	7000		6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71321	
2202 - 02 - 001 - 58 - 49 - 01			11	74	07-MAY-24	6097		6092	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71321	
2202 - 02 - 001 - 58 - 49 - 01			137	387	27-MAY-24	7136718		5464267	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					13525	NET DED:-		1672451	
						DDO CODE:-		71321	

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								360			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								1448000			
8011 - 00 - 107 - 00 - 00 - 00								2870			
8342 - 00 - 117 - 01 - 02 - 00								204546			
2202 - 02 - 001 - 58 - 49 - 02							<b>138</b>	<b>388</b>	<b>27-MAY-24</b>	<b>233175</b>	<b>233070</b>
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								105		<b>NET DED:-</b>	<b>105</b>
										<b>DDO CODE:-</b>	<b>71321</b>
2202 - 02 - 001 - 58 - 49 - 02							<b>143</b>	<b>393</b>	<b>27-MAY-24</b>	<b>9753</b>	<b>9748</b>
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>71321</b>
2202 - 02 - 001 - 58 - 49 - 02							<b>142</b>	<b>392</b>	<b>27-MAY-24</b>	<b>78740</b>	<b>78700</b>
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								40		<b>NET DED:-</b>	<b>40</b>
										<b>DDO CODE:-</b>	<b>71321</b>
2202 - 02 - 104 - 64 - 49 - 01							<b>43</b>	<b>171</b>	<b>13-MAY-24</b>	<b>885258</b>	<b>736251</b>
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								2150		<b>NET DED:-</b>	<b>149007</b>
0030 - 02 - 102 - 00 - 00 - 00								55		<b>DDO CODE:-</b>	<b>71321</b>
8009 - 01 - 101 - 00 - 00 - 00								104000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								42487			
2202 - 02 - 104 - 64 - 49 - 01							<b>45</b>	<b>173</b>	<b>13-MAY-24</b>	<b>1418996</b>	<b>1133710</b>
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								3225		<b>NET DED:-</b>	<b>285286</b>
0030 - 02 - 102 - 00 - 00 - 00								85		<b>DDO CODE:-</b>	<b>71321</b>
8009 - 01 - 101 - 00 - 00 - 00								202000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								61556			
8658 - 00 - 112 - 00 - 00 - 00								18000			

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 49 - 01							<b>47</b>	<b>175</b>	<b>13-MAY-24</b>	<b>1035136</b>	<b>916059</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>119077</b>
0028 - 00 - 107 - 00 - 00 - 00							2775		<b>DDO CODE:-</b>	<b>71321</b>	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							41000				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							74862				
8658 - 00 - 112 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 49 - 01							<b>50</b>	<b>185</b>	<b>14-MAY-24</b>	<b>1554650</b>	<b>1047285</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>507365</b>
0028 - 00 - 107 - 00 - 00 - 00							3650		<b>DDO CODE:-</b>	<b>71321</b>	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							450000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							53080				
2202 - 02 - 104 - 64 - 49 - 01							<b>53</b>	<b>189</b>	<b>15-MAY-24</b>	<b>860086</b>	<b>679927</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>180159</b>
0028 - 00 - 107 - 00 - 00 - 00							1950		<b>DDO CODE:-</b>	<b>71321</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							275				
8342 - 00 - 117 - 01 - 02 - 00							37884				
2202 - 02 - 104 - 64 - 49 - 01							<b>56</b>	<b>192</b>	<b>15-MAY-24</b>	<b>1014218</b>	<b>754296</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>259922</b>
0028 - 00 - 107 - 00 - 00 - 00							2550		<b>DDO CODE:-</b>	<b>71321</b>	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							34932				
2202 - 02 - 104 - 64 - 49 - 01							<b>57</b>	<b>193</b>	<b>15-MAY-24</b>	<b>1123984</b>	<b>968009</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>155975</b>
0028 - 00 - 107 - 00 - 00 - 00							2500		<b>DDO CODE:-</b>	<b>71321</b>	
0030 - 02 - 102 - 00 - 00 - 00							65				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							77930				
2202 - 02 - 104 - 64 - 49 - 01 61							198	15-MAY-24	4180088	3016199	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8750		NET DED:-	1163889	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00							957000				
8011 - 00 - 107 - 00 - 00 - 00							1575				
8342 - 00 - 117 - 01 - 02 - 00							148529				
8658 - 00 - 112 - 00 - 00 - 00							47810				
2202 - 02 - 104 - 64 - 49 - 01 62							199	15-MAY-24	408214	361052	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1350		NET DED:-	47162	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							25617				
2202 - 02 - 104 - 64 - 49 - 01 63							200	15-MAY-24	692460	580640	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1550		NET DED:-	111820	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							22990				
2202 - 02 - 104 - 64 - 49 - 01 85							261	17-MAY-24	3383466	2705620	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7050		NET DED:-	677846	
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00							508000				
8011 - 00 - 107 - 00 - 00 - 00							1275				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							153841				
8658 - 00 - 112 - 00 - 00 - 00							7500				
2202 - 02 - 104 - 64 - 49 - 01 87							263	17-MAY-24	2538828	1732749	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	806079	
0028 - 00 - 107 - 00 - 00 - 00							5450		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							734000				
8011 - 00 - 107 - 00 - 00 - 00							830				
8342 - 00 - 117 - 01 - 02 - 00							65659				
2202 - 02 - 104 - 64 - 49 - 01 90							269	17-MAY-24	755898	655625	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100273	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							48500				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							30103				
8658 - 00 - 112 - 00 - 00 - 00							19200				
2202 - 02 - 104 - 64 - 49 - 01 91							270	17-MAY-24	1363932	982904	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	381028	
0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							325000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							52198				
2202 - 02 - 104 - 64 - 49 - 01 97							323	22-MAY-24	4617945	3730414	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	887531	
0028 - 00 - 107 - 00 - 00 - 00							9650		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							643000				
8011 - 00 - 107 - 00 - 00 - 00							1515				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							186116				
8658 - 00 - 112 - 00 - 00 - 00							47000				
2202 - 02 - 104 - 64 - 49 - 01 99							325	22-MAY-24	908128	661264	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>246864</b>	
0028 - 00 - 107 - 00 - 00 - 00							2050		<b>DDO CODE:-</b>	<b>71321</b>	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							217000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							27449				
2202 - 02 - 104 - 64 - 49 - 01 103							329	22-MAY-24	1207584	833342	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>374242</b>	
0028 - 00 - 107 - 00 - 00 - 00							2900		<b>DDO CODE:-</b>	<b>71321</b>	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							332000				
8011 - 00 - 107 - 00 - 00 - 00							350				
8342 - 00 - 117 - 01 - 02 - 00							32887				
8658 - 00 - 112 - 00 - 00 - 00							6000				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 49 - 01 105							331	22-MAY-24	1738284	1275248	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>463036</b>	
0028 - 00 - 107 - 00 - 00 - 00							3450		<b>DDO CODE:-</b>	<b>71321</b>	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							418000				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							40981				
2202 - 02 - 104 - 64 - 49 - 01 107							333	22-MAY-24	1076564	937606	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>138958</b>	
0028 - 00 - 107 - 00 - 00 - 00							2500		<b>DDO CODE:-</b>	<b>71321</b>	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							375				



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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							56018				
2202 - 02 - 104 - 64 - 49 - 01							109	335	22-MAY-24	2904426	2263045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	641381
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							566500				
8011 - 00 - 107 - 00 - 00 - 00							880				
8342 - 00 - 117 - 01 - 02 - 00							67846				
2202 - 02 - 104 - 64 - 49 - 01							110	336	22-MAY-24	2048162	1642046
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	406116
0028 - 00 - 107 - 00 - 00 - 00							4525			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							620				
8342 - 00 - 117 - 01 - 02 - 00							82756				
8658 - 00 - 112 - 00 - 00 - 00							3100				
2202 - 02 - 104 - 64 - 49 - 01							140	390	27-MAY-24	1059790	702030
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	357760
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							324000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							30785				
2202 - 02 - 104 - 64 - 49 - 01							141	391	27-MAY-24	769962	608065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161897
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							132500				
8011 - 00 - 107 - 00 - 00 - 00							235				
8342 - 00 - 117 - 01 - 02 - 00							26212				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01							146	397	27-MAY-24	508794	434837
<====Deduction Classification====>							Deduction Amount			NET DED:-	73957
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							32277				
2202 - 02 - 104 - 64 - 49 - 01							148	399	27-MAY-24	2632432	1909467
<====Deduction Classification====>							Deduction Amount			NET DED:-	722965
0028 - 00 - 107 - 00 - 00 - 00							5300			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							621500				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							92000				
8658 - 00 - 112 - 00 - 00 - 00							2800				
2202 - 02 - 104 - 64 - 49 - 01							151	402	27-MAY-24	2775018	2172402
<====Deduction Classification====>							Deduction Amount			NET DED:-	602616
0028 - 00 - 107 - 00 - 00 - 00							6100			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							485000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							110191				
2202 - 02 - 104 - 64 - 49 - 01							152	403	27-MAY-24	2680166	2067960
<====Deduction Classification====>							Deduction Amount			NET DED:-	612206
0028 - 00 - 107 - 00 - 00 - 00							5650			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							481000				
8011 - 00 - 107 - 00 - 00 - 00							950				
8342 - 00 - 117 - 01 - 02 - 00							124461				
2202 - 02 - 104 - 64 - 49 - 01							184	497	28-MAY-24	1304216	1054328
<====Deduction Classification====>							Deduction Amount			NET DED:-	249888
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							80				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							213000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							30373				
8658 - 00 - 112 - 00 - 00 - 00							2920				
2202 - 02 - 104 - 64 - 49 - 01							186	510	29-MAY-24	2903926	2158365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	745561
0028 - 00 - 107 - 00 - 00 - 00							6375			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							648000				
8011 - 00 - 107 - 00 - 00 - 00							910				
8342 - 00 - 117 - 01 - 02 - 00							90111				
2202 - 02 - 104 - 64 - 49 - 01							190	514	29-MAY-24	1292660	1062391
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230269
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							177000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							46604				
8658 - 00 - 112 - 00 - 00 - 00							2900				
2202 - 02 - 104 - 64 - 49 - 01							201	525	29-MAY-24	1497178	1090835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	406343
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							67293				
2202 - 02 - 104 - 64 - 49 - 01							218	591	31-MAY-24	2765002	2229465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	535537
0028 - 00 - 107 - 00 - 00 - 00							6875			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							180				
0216 - 01 - 106 - 02 - 00 - 00							150				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							395000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							132342				
2202 - 02 - 104 - 64 - 49 - 01 10 73 07-MAY-24									125092	89857	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	35235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 49 - 01 41 169 13-MAY-24									1378664	945226	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	433438
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							406000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							24183				
2202 - 02 - 104 - 64 - 49 - 01 60 197 15-MAY-24									1809024	1401707	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	407317
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							324000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							50537				
8658 - 00 - 112 - 00 - 00 - 00							28400				
2202 - 02 - 104 - 64 - 49 - 01 202 526 29-MAY-24									2683408	2106348	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	577060
0028 - 00 - 107 - 00 - 00 - 00							5275			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							481000				
8011 - 00 - 107 - 00 - 00 - 00							835				
8342 - 00 - 117 - 01 - 02 - 00							89815				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 49 - 01							<b>52</b>	<b>187</b>	<b>14-MAY-24</b>	<b>1911716</b>	<b>1547200</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>364516</b>
0028 - 00 - 107 - 00 - 00 - 00							4400			<b>DDO CODE:-</b>	<b>71321</b>
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							306000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							53391				
2202 - 02 - 104 - 64 - 49 - 01							<b>13</b>	<b>82</b>	<b>07-MAY-24</b>	<b>68702</b>	<b>48467</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>71321</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 49 - 01							<b>94</b>	<b>273</b>	<b>17-MAY-24</b>	<b>1677118</b>	<b>1306251</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>370867</b>
0028 - 00 - 107 - 00 - 00 - 00							3450			<b>DDO CODE:-</b>	<b>71321</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							312000				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							54812				
2202 - 02 - 104 - 64 - 49 - 01							<b>144</b>	<b>394</b>	<b>27-MAY-24</b>	<b>3076664</b>	<b>2213744</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>862920</b>
0028 - 00 - 107 - 00 - 00 - 00							6250			<b>DDO CODE:-</b>	<b>71321</b>
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							729000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							126265				
2202 - 02 - 104 - 64 - 49 - 02							<b>106</b>	<b>332</b>	<b>22-MAY-24</b>	<b>213225</b>	<b>213135</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00							90			<b>DDO CODE:-</b>	<b>71321</b>
2202 - 02 - 104 - 64 - 49 - 02							<b>108</b>	<b>334</b>	<b>22-MAY-24</b>	<b>215500</b>	<b>215425</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>75</b>
0030 - 02 - 102 - 00 - 00 - 00							75			<b>DDO CODE:-</b>	<b>71321</b>

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<b>7 Education</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02			111	337	22-MAY-24	540500	538615	
<====Deduction Classification====> Deduction Amount						NET DED:-	1885	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 49 - 02			139	389	27-MAY-24	229725	229640	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			145	395	27-MAY-24	569500	567720	
<====Deduction Classification====> Deduction Amount						NET DED:-	1780	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 02 - 104 - 64 - 49 - 02			147	398	27-MAY-24	245450	245360	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			149	400	27-MAY-24	494000	492865	
<====Deduction Classification====> Deduction Amount						NET DED:-	1135	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 49 - 02			150	401	27-MAY-24	422725	421240	
<====Deduction Classification====> Deduction Amount						NET DED:-	1485	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 49 - 02			153	404	27-MAY-24	382225	381600	
<====Deduction Classification====> Deduction Amount						NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 49 - 02			154	405	27-MAY-24	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			185	498	28-MAY-24	290950	290845	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			187	511	29-MAY-24	203450	203370	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	71321	

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<b>7 Education</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02			188	512	29-MAY-24	501175	499530	
<====Deduction Classification====> Deduction Amount						NET DED:-	1645	
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					145			
2202 - 02 - 104 - 64 - 49 - 02			189	513	29-MAY-24	165950	165890	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			192	516	29-MAY-24	12600	12595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			193	517	29-MAY-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			194	518	29-MAY-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			195	519	29-MAY-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			196	520	29-MAY-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			197	521	29-MAY-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			198	522	29-MAY-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			199	523	29-MAY-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			200	524	29-MAY-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	

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<b>7 Education</b>									
<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 49 - 02			217	590	31-MAY-24	380175		379430	
<====Deduction Classification====>			Deduction Amount			NET DED:-		745	
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 49 - 02			49	184	14-MAY-24	205675		205605	
<====Deduction Classification====>			Deduction Amount			NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			54	190	15-MAY-24	247725		247635	
<====Deduction Classification====>			Deduction Amount			NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			88	264	17-MAY-24	168675		168605	
<====Deduction Classification====>			Deduction Amount			NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			191	515	29-MAY-24	18000		17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			42	170	13-MAY-24	192675		192605	
<====Deduction Classification====>			Deduction Amount			NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			44	172	13-MAY-24	282950		282845	
<====Deduction Classification====>			Deduction Amount			NET DED:-		105	
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			98	324	22-MAY-24	375625		374755	
<====Deduction Classification====>			Deduction Amount			NET DED:-		870	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 49 - 02			46	174	13-MAY-24	131900		131845	
<====Deduction Classification====>			Deduction Amount			NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			48	176	13-MAY-24	195175		195095	
<====Deduction Classification====>			Deduction Amount			NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			51	186	14-MAY-24	163450		163390	
<====Deduction Classification====>			Deduction Amount			NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-		71321	



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<b>7 Education</b>									
<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 02	55	191	15-MAY-24	Deduction Amount		246950	246865		
<====Deduction Classification====>						NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02	58	194	15-MAY-24	Deduction Amount		372725	371980		
<====Deduction Classification====>						NET DED:-	745		
0028 - 00 - 107 - 00 - 00 - 00		625				DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 49 - 02	59	195	15-MAY-24	Deduction Amount		10500	10495		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02	64	201	15-MAY-24	Deduction Amount		105225	105180		
<====Deduction Classification====>						NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02	65	202	15-MAY-24	Deduction Amount		775725	772765		
<====Deduction Classification====>						NET DED:-	2960		
0028 - 00 - 107 - 00 - 00 - 00		2750				DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00		210							
2202 - 02 - 104 - 64 - 49 - 02	66	203	15-MAY-24	Deduction Amount		165000	164945		
<====Deduction Classification====>						NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02	67	204	15-MAY-24	Deduction Amount		170450	170385		
<====Deduction Classification====>						NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02	86	262	17-MAY-24	Deduction Amount		675175	673115		
<====Deduction Classification====>						NET DED:-	2060		
0028 - 00 - 107 - 00 - 00 - 00		1875				DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00		185							
2202 - 02 - 104 - 64 - 49 - 02	89	268	17-MAY-24	Deduction Amount		257400	257305		
<====Deduction Classification====>						NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00		95				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02	92	271	17-MAY-24	Deduction Amount		201950	201870		
<====Deduction Classification====>						NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02	93	272	17-MAY-24	Deduction Amount		220125	220040		
<====Deduction Classification====>						NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	71321		

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<b>7 Education</b>									
<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 02		100	326	22-MAY-24			265675	265580	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		101	327	22-MAY-24			448225	447215	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	1010	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		102	328	22-MAY-24			179450	179380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		104	330	22-MAY-24			126225	126175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	71321	
2202 - 03 - 103 - 70 - 00 - 01		7	13	01-MAY-24			1261536	1115998	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4000			NET DED:-	145538	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	71322	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				65000					
8011 - 00 - 107 - 00 - 00 - 00				735					
8342 - 00 - 117 - 01 - 02 - 00				74688					
2202 - 03 - 103 - 70 - 00 - 01		8	14	01-MAY-24			2369626	2147402	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4200			NET DED:-	222224	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	71322	
8009 - 01 - 101 - 00 - 00 - 00				18000					
8011 - 00 - 107 - 00 - 00 - 00				2520					
8342 - 00 - 117 - 01 - 02 - 00				197399					
2202 - 03 - 103 - 70 - 00 - 01		159	432	28-MAY-24			2369626	2147402	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4200			NET DED:-	222224	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	71322	
8009 - 01 - 101 - 00 - 00 - 00				18000					
8011 - 00 - 107 - 00 - 00 - 00				2520					

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							197399				
2202 - 03 - 103 - 70 - 00 - 01							155	428	28-MAY-24	1251036	1106490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144546
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							73696				
2202 - 03 - 103 - 70 - 00 - 02							160	433	28-MAY-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 - 02							161	434	28-MAY-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							1	7	01-MAY-24	18878	18868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							2	8	01-MAY-24	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							3	9	01-MAY-24	21049	21034
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							156	429	28-MAY-24	62900	62870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							158	431	28-MAY-24	645000	642265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2735
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00							110				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 03 - 103 - 70 - 00 - 02							157	430	28-MAY-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							6	12	01-MAY-24	62900	62870
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							5	11	01-MAY-24	675000	672135
<====Deduction Classification====>							Deduction Amount			NET DED:-	2865
0028 - 00 - 107 - 00 - 00 - 00								2750		DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00								115			
2202 - 03 - 103 - 70 - 00 - 02							4	10	01-MAY-24	69750	69710
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	71322
<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2202 - 01 - 101 - 63 - 50 - 01							121	342	20-MAY-24	450254	387344
<====Deduction Classification====>							Deduction Amount			NET DED:-	62910
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4970			
8658 - 00 - 112 - 00 - 00 - 00								7000			
2202 - 01 - 101 - 63 - 50 - 01							119	340	20-MAY-24	802822	549769
<====Deduction Classification====>							Deduction Amount			NET DED:-	253053
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								230000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								17565			

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							3608				
2202 - 01 - 101 - 63 - 50 - 01 92							263	17-MAY-24	1600372	1261613	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	338759	
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							44374				
2202 - 01 - 101 - 63 - 50 - 01 94							265	17-MAY-24	997454	867059	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130395	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							107000				
8011 - 00 - 107 - 00 - 00 - 00							295				
8342 - 00 - 117 - 01 - 02 - 00							20845				
2202 - 01 - 101 - 63 - 50 - 01 114							335	20-MAY-24	738140	553625	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	184515	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							5651				
8658 - 00 - 112 - 00 - 00 - 00							1084				
2202 - 01 - 101 - 63 - 50 - 01 65							221	15-MAY-24	3750446	3280613	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	469833	
0028 - 00 - 107 - 00 - 00 - 00							8425		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							151868				
8658 - 00 - 112 - 00 - 00 - 00							23000				

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<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01 70							240	17-MAY-24	62772	62567	
<====Deduction Classification====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01 66							235	17-MAY-24	3003078	2554746	
<====Deduction Classification====> Deduction Amount									NET DED:-	448332	
0028 - 00 - 107 - 00 - 00 - 00							6925		DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							292400				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							130652				
8658 - 00 - 112 - 00 - 00 - 00							17200				
2202 - 01 - 101 - 63 - 50 - 01 68							238	17-MAY-24	62772	62567	
<====Deduction Classification====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01 69							239	17-MAY-24	62772	62567	
<====Deduction Classification====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01 71							241	17-MAY-24	62772	62567	
<====Deduction Classification====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01 42							160	14-MAY-24	146314	116049	
<====Deduction Classification====> Deduction Amount									NET DED:-	30265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 50 - 01 140							418	24-MAY-24	3644952	2867347	
<====Deduction Classification====> Deduction Amount									NET DED:-	777605	
0028 - 00 - 107 - 00 - 00 - 00							7725		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00							200				

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							630000				
8011 - 00 - 107 - 00 - 00 - 00							1150				
8342 - 00 - 117 - 01 - 02 - 00							107330				
8658 - 00 - 112 - 00 - 00 - 00							31200				
2202 - 01 - 101 - 63 - 50 - 01							<b>11</b>	<b>36</b>	<b>02-MAY-24</b>	<b>3644952</b>	<b>2872347</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>772605</b>
0028 - 00 - 107 - 00 - 00 - 00							7725			<b>DDO CODE:-</b>	<b>351451</b>
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							625000				
8011 - 00 - 107 - 00 - 00 - 00							1150				
8342 - 00 - 117 - 01 - 02 - 00							107330				
8658 - 00 - 112 - 00 - 00 - 00							31200				
2202 - 01 - 101 - 63 - 50 - 01							<b>131</b>	<b>363</b>	<b>21-MAY-24</b>	<b>129128</b>	<b>113893</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>351453</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 50 - 01							<b>134</b>	<b>371</b>	<b>21-MAY-24</b>	<b>6521398</b>	<b>5357713</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1163685</b>
0028 - 00 - 107 - 00 - 00 - 00							15600			<b>DDO CODE:-</b>	<b>351453</b>
0030 - 02 - 102 - 00 - 00 - 00							405				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							870500				
8011 - 00 - 107 - 00 - 00 - 00							2340				
8342 - 00 - 117 - 01 - 02 - 00							274740				
2202 - 01 - 101 - 63 - 50 - 01							<b>144</b>	<b>435</b>	<b>27-MAY-24</b>	<b>212018</b>	<b>182474</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>29544</b>
0028 - 00 - 107 - 00 - 00 - 00							550			<b>DDO CODE:-</b>	<b>351448</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8889				
2202 - 01 - 101 - 63 - 50 - 01							<b>9</b>	<b>18</b>	<b>02-MAY-24</b>	<b>644404</b>	<b>527602</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>116802</b>	
0028 - 00 - 107 - 00 - 00 - 00							1300		<b>DDO CODE:-</b>	<b>351448</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							11247				
2202 - 01 - 101 - 63 - 50 - 01							<b>113</b>	<b>334</b>	<b>20-MAY-24</b>	<b>644404</b>	<b>526582</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>117822</b>	
0028 - 00 - 107 - 00 - 00 - 00							1300		<b>DDO CODE:-</b>	<b>351448</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							11247				
2202 - 01 - 101 - 63 - 50 - 01							<b>115</b>	<b>336</b>	<b>20-MAY-24</b>	<b>356132</b>	<b>310954</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>45178</b>	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>351448</b>	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10238				
2202 - 01 - 101 - 63 - 50 - 01							<b>116</b>	<b>337</b>	<b>20-MAY-24</b>	<b>664608</b>	<b>533198</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>131410</b>	
0028 - 00 - 107 - 00 - 00 - 00							1200		<b>DDO CODE:-</b>	<b>351448</b>	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							180				



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<b>7 Education</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01			117	338	20-MAY-24	144402	111099	
<====Deduction Classification====>			Deduction Amount			NET DED:-	33303	
0028 - 00 - 107 - 00 - 00 - 00						350	DDO CODE:- 351448	
0030 - 02 - 102 - 00 - 00 - 00						10		
8009 - 01 - 101 - 00 - 00 - 00						30000		
8011 - 00 - 107 - 00 - 00 - 00						60		
8342 - 00 - 117 - 01 - 02 - 00						2883		
2202 - 01 - 101 - 63 - 50 - 01			118	339	20-MAY-24	285486	234781	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50705	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 351448	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						50000		
8011 - 00 - 107 - 00 - 00 - 00						90		
2202 - 01 - 101 - 63 - 50 - 01			120	341	20-MAY-24	239964	218357	
<====Deduction Classification====>			Deduction Amount			NET DED:-	21607	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 351448	
0030 - 02 - 102 - 00 - 00 - 00						15		
8011 - 00 - 107 - 00 - 00 - 00						90		
8342 - 00 - 117 - 01 - 02 - 00						20902		
2202 - 01 - 101 - 63 - 50 - 01			122	343	20-MAY-24	709806	446058	
<====Deduction Classification====>			Deduction Amount			NET DED:-	263748	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 351448	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						260000		
8011 - 00 - 107 - 00 - 00 - 00						180		
8658 - 00 - 112 - 00 - 00 - 00						2338		
2202 - 01 - 101 - 63 - 50 - 01			123	344	20-MAY-24	309462	202836	
<====Deduction Classification====>			Deduction Amount			NET DED:-	106626	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 351448	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						100000		
8011 - 00 - 107 - 00 - 00 - 00						90		
8342 - 00 - 117 - 01 - 02 - 00						5921		

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<b>7 Education</b>								
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<===Voucher Classification===>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 50 - 01			<b>124</b>	<b>345</b>	<b>20-MAY-24</b>	<b>195090</b>	<b>181620</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>13470</b>	
0028 - 00 - 107 - 00 - 00 - 00			400			<b>DDO CODE:-</b>	<b>351448</b>	
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			13000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2202 - 01 - 101 - 63 - 50 - 01			<b>125</b>	<b>346</b>	<b>20-MAY-24</b>	<b>485298</b>	<b>355787</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>129511</b>	
0028 - 00 - 107 - 00 - 00 - 00			950			<b>DDO CODE:-</b>	<b>351448</b>	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			120000					
8011 - 00 - 107 - 00 - 00 - 00			130					
8342 - 00 - 117 - 01 - 02 - 00			8406					
2202 - 01 - 101 - 63 - 50 - 01			<b>126</b>	<b>347</b>	<b>20-MAY-24</b>	<b>104342</b>	<b>79107</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>25235</b>	
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>	<b>351448</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 50 - 01			<b>127</b>	<b>348</b>	<b>20-MAY-24</b>	<b>323260</b>	<b>295378</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>27882</b>	
0028 - 00 - 107 - 00 - 00 - 00			800			<b>DDO CODE:-</b>	<b>351448</b>	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			16912					
2202 - 01 - 101 - 63 - 50 - 01			<b>135</b>	<b>386</b>	<b>22-MAY-24</b>	<b>32950</b>	<b>30024</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>2926</b>	
0028 - 00 - 107 - 00 - 00 - 00			150			<b>DDO CODE:-</b>	<b>351448</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2741					

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<b>7 Education</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01			136	387	22-MAY-24	102856	102651	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 50 - 01			90	261	17-MAY-24	2122334	1686593	
<====Deduction Classification====> Deduction Amount						NET DED:-	435741	
0028 - 00 - 107 - 00 - 00 - 00				4425		DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00				115				
8009 - 01 - 101 - 00 - 00 - 00				397000				
8011 - 00 - 107 - 00 - 00 - 00				675				
8342 - 00 - 117 - 01 - 02 - 00				33526				
2202 - 01 - 101 - 63 - 50 - 02			91	262	17-MAY-24	256500	256405	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02			93	264	17-MAY-24	358500	358360	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02			95	267	17-MAY-24	345000	344885	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02			96	268	17-MAY-24	395400	395205	
<====Deduction Classification====> Deduction Amount						NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				195		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02			64	220	15-MAY-24	1288625	1288095	
<====Deduction Classification====> Deduction Amount						NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00				530		DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 02			67	236	17-MAY-24	535350	535135	
<====Deduction Classification====> Deduction Amount						NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 50 - 02			10	35	02-MAY-24	163250	163170	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	351451	
2202 - 01 - 101 - 63 - 50 - 02			142	420	24-MAY-24	163250	163170	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	351451	

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<b>7 Education</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 02			141	419	24-MAY-24	379500	379365	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-	351451	
2202 - 01 - 101 - 63 - 50 - 02			132	364	21-MAY-24	349050	348880	
<====Deduction Classification====> Deduction Amount						NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00					170	DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 02			133	366	21-MAY-24	837000	836685	
<====Deduction Classification====> Deduction Amount						NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00					315	DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 02			137	388	22-MAY-24	390000	389870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 02			138	400	22-MAY-24	328150	327990	
<====Deduction Classification====> Deduction Amount						NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 02			139	401	22-MAY-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 - 01			57	194	15-MAY-24	105152	64917	
<====Deduction Classification====> Deduction Amount						NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					40000			
8011 - 00 - 107 - 00 - 00 - 00					30			
2202 - 02 - 001 - 58 - 50 - 01			58	195	15-MAY-24	5333212	4364612	
<====Deduction Classification====> Deduction Amount						NET DED:-	968600	
0028 - 00 - 107 - 00 - 00 - 00					11000	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00					300			
0070 - 60 - 800 - 03 - 00 - 00					4000			
8009 - 01 - 101 - 00 - 00 - 00					774000			
8011 - 00 - 107 - 00 - 00 - 00					2130			
8342 - 00 - 117 - 01 - 02 - 00					169670			
8658 - 00 - 112 - 00 - 00 - 00					7500			

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 50 - 01						97	277	18-MAY-24	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 01						98	278	18-MAY-24	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 01						106	297	20-MAY-24	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 01						104	295	20-MAY-24	146314	116049
<====Deduction Classification====>						Deduction Amount			NET DED:-	30265
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							30000			
8011 - 00 - 107 - 00 - 00 - 00							60			
2202 - 02 - 001 - 58 - 50 - 02						107	298	20-MAY-24	135000	134955
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02						145	470	30-MAY-24	126984	126919
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01						37	155	14-MAY-24	1064708	910534
<====Deduction Classification====>						Deduction Amount			NET DED:-	154174
0028 - 00 - 107 - 00 - 00 - 00							2825		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							75			
8009 - 01 - 101 - 00 - 00 - 00							90000			
8011 - 00 - 107 - 00 - 00 - 00							450			
8342 - 00 - 117 - 01 - 02 - 00							47824			
8658 - 00 - 112 - 00 - 00 - 00							13000			
2202 - 02 - 104 - 64 - 50 - 01						38	156	14-MAY-24	1396286	1104996
<====Deduction Classification====>						Deduction Amount			NET DED:-	291290
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							90			
8009 - 01 - 101 - 00 - 00 - 00							235000			

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								52270			
2202 - 02 - 104 - 64 - 50 - 01							<b>40</b>	<b>158</b>	<b>14-MAY-24</b>	<b>2108596</b>	<b>1790280</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>318316</b>
0028 - 00 - 107 - 00 - 00 - 00								5000		<b>DDO CODE:-</b>	<b>71419</b>
0030 - 02 - 102 - 00 - 00 - 00								130			
8009 - 01 - 101 - 00 - 00 - 00								5200			
8009 - 01 - 101 - 00 - 00 - 00								211000			
8011 - 00 - 107 - 00 - 00 - 00								825			
8342 - 00 - 117 - 01 - 02 - 00								96161			
2202 - 02 - 104 - 64 - 50 - 01							<b>47</b>	<b>177</b>	<b>14-MAY-24</b>	<b>865720</b>	<b>633308</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>232412</b>
0028 - 00 - 107 - 00 - 00 - 00								1800		<b>DDO CODE:-</b>	<b>71419</b>
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8009 - 01 - 101 - 00 - 00 - 00								196000			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								24282			
2202 - 02 - 104 - 64 - 50 - 01							<b>48</b>	<b>178</b>	<b>14-MAY-24</b>	<b>2315454</b>	<b>1865539</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>449915</b>
0028 - 00 - 107 - 00 - 00 - 00								5800		<b>DDO CODE:-</b>	<b>71419</b>
0030 - 02 - 102 - 00 - 00 - 00								150			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								310000			
8011 - 00 - 107 - 00 - 00 - 00								1140			
8342 - 00 - 117 - 01 - 02 - 00								112675			
8658 - 00 - 112 - 00 - 00 - 00								20000			
2202 - 02 - 104 - 64 - 50 - 01							<b>50</b>	<b>180</b>	<b>14-MAY-24</b>	<b>1453416</b>	<b>1189636</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>263780</b>
0028 - 00 - 107 - 00 - 00 - 00								3700		<b>DDO CODE:-</b>	<b>71419</b>
0030 - 02 - 102 - 00 - 00 - 00								95			

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							83295				
2202 - 02 - 104 - 64 - 50 - 01							<b>53</b>	<b>183</b>	<b>14-MAY-24</b>	<b>1188352</b>	<b>1078773</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>109579</b>
0028 - 00 - 107 - 00 - 00 - 00							2750			<b>DDO CODE:-</b>	<b>71419</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							81339				
2202 - 02 - 104 - 64 - 50 - 01							<b>63</b>	<b>200</b>	<b>15-MAY-24</b>	<b>1416574</b>	<b>989201</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>427373</b>
0028 - 00 - 107 - 00 - 00 - 00							3075			<b>DDO CODE:-</b>	<b>71419</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							388000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							35783				
2202 - 02 - 104 - 64 - 50 - 01							<b>73</b>	<b>243</b>	<b>17-MAY-24</b>	<b>906568</b>	<b>769082</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>137486</b>
0028 - 00 - 107 - 00 - 00 - 00							2500			<b>DDO CODE:-</b>	<b>71419</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							44531				
2202 - 02 - 104 - 64 - 50 - 01							<b>77</b>	<b>247</b>	<b>17-MAY-24</b>	<b>1717612</b>	<b>1453956</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>263656</b>
0028 - 00 - 107 - 00 - 00 - 00							3900			<b>DDO CODE:-</b>	<b>71419</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							62041				

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<b>7 Education</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01 78							248	17-MAY-24	476220	393926	
<====Deduction Classification====>							Deduction Amount		NET DED:-	82294	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							30729				
2202 - 02 - 104 - 64 - 50 - 01 79							249	17-MAY-24	849706	665254	
<====Deduction Classification====>							Deduction Amount		NET DED:-	184452	
0028 - 00 - 107 - 00 - 00 - 00							1900		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							28172				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 50 - 01 81							251	17-MAY-24	767994	635037	
<====Deduction Classification====>							Deduction Amount		NET DED:-	132957	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							35642				
2202 - 02 - 104 - 64 - 50 - 01 85							255	17-MAY-24	1998016	1532634	
<====Deduction Classification====>							Deduction Amount		NET DED:-	465382	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							388000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							71737				
2202 - 02 - 104 - 64 - 50 - 01 86							256	17-MAY-24	425958	366525	
<====Deduction Classification====>							Deduction Amount		NET DED:-	59433	
0028 - 00 - 107 - 00 - 00 - 00							1175		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							35				



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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								190			
8342 - 00 - 117 - 01 - 02 - 00								23033			
2202 - 02 - 104 - 64 - 50 - 01 <b>87</b>							<b>257</b>	<b>17-MAY-24</b>	<b>1100046</b>	<b>929239</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>170807</b>	
0028 - 00 - 107 - 00 - 00 - 00								2300	<b>DDO CODE:-</b>	<b>71419</b>	
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								137200			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								30872			
2202 - 02 - 104 - 64 - 50 - 01 <b>88</b>							<b>258</b>	<b>17-MAY-24</b>	<b>1854374</b>	<b>1312037</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>542337</b>	
0028 - 00 - 107 - 00 - 00 - 00								3550	<b>DDO CODE:-</b>	<b>71419</b>	
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								510000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								28202			
2202 - 02 - 104 - 64 - 50 - 01 <b>100</b>							<b>285</b>	<b>20-MAY-24</b>	<b>1859942</b>	<b>1451077</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>408865</b>	
0028 - 00 - 107 - 00 - 00 - 00								4600	<b>DDO CODE:-</b>	<b>71419</b>	
0030 - 02 - 102 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								315000			
8011 - 00 - 107 - 00 - 00 - 00								865			
8342 - 00 - 117 - 01 - 02 - 00								88280			
2202 - 02 - 104 - 64 - 50 - 01 <b>101</b>							<b>286</b>	<b>20-MAY-24</b>	<b>32950</b>	<b>30024</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>2926</b>	
0028 - 00 - 107 - 00 - 00 - 00								150	<b>DDO CODE:-</b>	<b>71419</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2741			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01			102	287	20-MAY-24	32950	30024	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2741					
2202 - 02 - 104 - 64 - 50 - 01			62	199	15-MAY-24	1619866	1347041	
<====Deduction Classification====>			Deduction Amount			NET DED:-	272825	
0028 - 00 - 107 - 00 - 00 - 00			3725			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			212000					
8011 - 00 - 107 - 00 - 00 - 00			555					
8342 - 00 - 117 - 01 - 02 - 00			56445					
2202 - 02 - 104 - 64 - 50 - 01			103	288	20-MAY-24	32950	30024	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2741					
2202 - 02 - 104 - 64 - 50 - 01			105	296	20-MAY-24	136608	124265	
<====Deduction Classification====>			Deduction Amount			NET DED:-	12343	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			11843					
2202 - 02 - 104 - 64 - 50 - 01			3	3	02-MAY-24	136608	124265	
<====Deduction Classification====>			Deduction Amount			NET DED:-	12343	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			11843					

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<b>7 Education</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01			109	325	20-MAY-24	2687606	2240542	
<====Deduction Classification====>			Deduction Amount			NET DED:-	447064	
0028 - 00 - 107 - 00 - 00 - 00			6100			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			155					
8009 - 01 - 101 - 00 - 00 - 00			298000					
8011 - 00 - 107 - 00 - 00 - 00			1110					
8342 - 00 - 117 - 01 - 02 - 00			141699					
2202 - 02 - 104 - 64 - 50 - 01			129	361	21-MAY-24	1152964	1011021	
<====Deduction Classification====>			Deduction Amount			NET DED:-	141943	
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			57000					
8011 - 00 - 107 - 00 - 00 - 00			420					
8342 - 00 - 117 - 01 - 02 - 00			38908					
8658 - 00 - 112 - 00 - 00 - 00			43000					
2202 - 02 - 104 - 64 - 50 - 01			12	43	03-MAY-24	975270	785137	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190133	
0028 - 00 - 107 - 00 - 00 - 00			2100			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			146000					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			27618					
8658 - 00 - 112 - 00 - 00 - 00			14000					
2202 - 02 - 104 - 64 - 50 - 01			14	50	03-MAY-24	5806	5801	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			15	51	03-MAY-24	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01			16	52	03-MAY-24	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01							17	53	03-MAY-24	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							39	157	14-MAY-24	1366638	1164715
<====Deduction Classification====>							Deduction Amount			NET DED:-	201923
0028 - 00 - 107 - 00 - 00 - 00								3575		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								147000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								50098			
8658 - 00 - 112 - 00 - 00 - 00								600			
2202 - 02 - 104 - 64 - 50 - 01							22	140	14-MAY-24	3772794	3018275
<====Deduction Classification====>							Deduction Amount			NET DED:-	754519
0028 - 00 - 107 - 00 - 00 - 00								8250		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								215			
8009 - 01 - 101 - 00 - 00 - 00								565000			
8011 - 00 - 107 - 00 - 00 - 00								1530			
8342 - 00 - 117 - 01 - 02 - 00								173524			
8658 - 00 - 112 - 00 - 00 - 00								6000			
2202 - 02 - 104 - 64 - 50 - 01							29	147	14-MAY-24	1017126	803399
<====Deduction Classification====>							Deduction Amount			NET DED:-	213727
0028 - 00 - 107 - 00 - 00 - 00								2850		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								160000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								50367			
2202 - 02 - 104 - 64 - 50 - 01							1	1	02-MAY-24	1138690	997657
<====Deduction Classification====>							Deduction Amount			NET DED:-	141033
0028 - 00 - 107 - 00 - 00 - 00								2550		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								57000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								37998			

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							43000				
2202 - 02 - 104 - 64 - 50 - 01							21	111	07-MAY-24	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							26	144	14-MAY-24	1478904	1172480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	306424
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							57354				
2202 - 02 - 104 - 64 - 50 - 01							28	146	14-MAY-24	3142802	2465349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	677453
0028 - 00 - 107 - 00 - 00 - 00							7050			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							555000				
8011 - 00 - 107 - 00 - 00 - 00							1270				
8342 - 00 - 117 - 01 - 02 - 00							113953				
2202 - 02 - 104 - 64 - 50 - 01							30	148	14-MAY-24	2294852	1947380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	347472
0028 - 00 - 107 - 00 - 00 - 00							5850			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							201000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							139272				
2202 - 02 - 104 - 64 - 50 - 01							33	151	14-MAY-24	2347332	1904968
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	442364
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							323000				
8011 - 00 - 107 - 00 - 00 - 00							1120				

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							107989				
8658 - 00 - 112 - 00 - 00 - 00							4100				
2202 - 02 - 104 - 64 - 50 - 01 34							152	14-MAY-24	928978	744514	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	184464	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							31779				
2202 - 02 - 104 - 64 - 50 - 01 36							154	14-MAY-24	616862	547319	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	69543	
0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							42373				
2202 - 02 - 104 - 64 - 50 - 02 75							245	17-MAY-24	737400	735555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1845	
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							220				
2202 - 02 - 104 - 64 - 50 - 02 82							252	17-MAY-24	461950	460815	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1135	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 02 - 104 - 64 - 50 - 02 23							141	14-MAY-24	112450	112410	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 24							142	14-MAY-24	216400	216315	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	71419	

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<b>7 Education</b>									
<b>129 Chief Pay and Accounts Office - SORENG</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 02		25	143	14-MAY-24			276225	276120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		27	145	14-MAY-24			474225	472960	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1265	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		31	149	14-MAY-24			165725	165660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		32	150	14-MAY-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		35	153	14-MAY-24			333950	333820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				130			NET DED:-	130	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		41	159	14-MAY-24			163450	163390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		43	171	14-MAY-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		45	173	14-MAY-24			566500	565070	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1430	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		46	174	14-MAY-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	179	14-MAY-24			544675	543125	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1550	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	71419	

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<b>7 Education</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02			51	181	14-MAY-24	633950	632505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1445	
0028 - 00 - 107 - 00 - 00 - 00						1250	DDO CODE:- 71419	
0030 - 02 - 102 - 00 - 00 - 00						195		
2202 - 02 - 104 - 64 - 50 - 02			52	182	14-MAY-24	224725	224635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00						90	DDO CODE:- 71419	
2202 - 02 - 104 - 64 - 50 - 02			55	192	15-MAY-24	788225	785760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2465	
0028 - 00 - 107 - 00 - 00 - 00						2250	DDO CODE:- 71419	
0030 - 02 - 102 - 00 - 00 - 00						215		
2202 - 02 - 104 - 64 - 50 - 02			59	196	15-MAY-24	276675	276570	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00						105	DDO CODE:- 71419	
2202 - 02 - 104 - 64 - 50 - 02			60	197	15-MAY-24	182225	182160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00						65	DDO CODE:- 71419	
2202 - 02 - 104 - 64 - 50 - 02			61	198	15-MAY-24	263450	263345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00						105	DDO CODE:- 71419	
2202 - 02 - 104 - 64 - 50 - 02			2	2	02-MAY-24	112450	112410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						40	DDO CODE:- 71419	
2202 - 02 - 104 - 64 - 50 - 02			72	242	17-MAY-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			74	244	17-MAY-24	363450	363305	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00						145	DDO CODE:- 71419	
2202 - 02 - 104 - 64 - 50 - 02			76	246	17-MAY-24	581450	580380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1070	
0028 - 00 - 107 - 00 - 00 - 00						875	DDO CODE:- 71419	
0030 - 02 - 102 - 00 - 00 - 00						195		
2202 - 02 - 104 - 64 - 50 - 02			80	250	17-MAY-24	503675	503000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00						500	DDO CODE:- 71419	



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<b>7 Education</b>										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						175				
2202 - 02 - 104 - 64 - 50 - 02						83	253	17-MAY-24	189000	188925
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						75				
2202 - 02 - 104 - 64 - 50 - 02						89	259	17-MAY-24	139500	139440
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						60				
2202 - 02 - 104 - 64 - 50 - 02						108	299	20-MAY-24	477725	477530
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						195				
2202 - 02 - 104 - 64 - 50 - 02						128	357	21-MAY-24	684950	683370
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1375				
0030 - 02 - 102 - 00 - 00 - 00						205				
2202 - 02 - 104 - 64 - 50 - 02						130	362	21-MAY-24	354725	353860
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						750				
0030 - 02 - 102 - 00 - 00 - 00						115				
2202 - 02 - 104 - 64 - 50 - 02						4	4	02-MAY-24	135000	134955
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						45				
2202 - 02 - 104 - 64 - 50 - 02						13	49	03-MAY-24	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 50 - 02						99	284	20-MAY-24	404675	403555
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1000				
0030 - 02 - 102 - 00 - 00 - 00						120				
2202 - 02 - 104 - 64 - 50 - 02						18	54	03-MAY-24	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 50 - 02						84	254	17-MAY-24	324125	324000
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						125				

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 02							44	172	14-MAY-24	373450	372945
<====Deduction Classification====>							Deduction Amount			NET DED:-	505
0028 - 00 - 107 - 00 - 00 - 00							375			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 50 - 02							5	5	02-MAY-24	581450	580380
<====Deduction Classification====>							Deduction Amount			NET DED:-	1070
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							195				
2202 - 03 - 103 - 71 - 71 - 01							7	14	02-MAY-24	1593538	1360985
<====Deduction Classification====>							Deduction Amount			NET DED:-	232553
0028 - 00 - 107 - 00 - 00 - 00							3850			DDO CODE:-	71420
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							101653				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 03 - 103 - 71 - 71 - 01							112	333	20-MAY-24	1626124	1391121
<====Deduction Classification====>							Deduction Amount			NET DED:-	235003
0028 - 00 - 107 - 00 - 00 - 00							3850			DDO CODE:-	71420
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							104103				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 03 - 103 - 71 - 71 - 02							8	15	02-MAY-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							20	102	07-MAY-24	48000	47975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	71420

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 03 - 103 - 71 - 71 - 02	19	101	07-MAY-24	10385	10380				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 02	110	331	20-MAY-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	6	13	02-MAY-24	255000	254420				
<====Deduction Classification====> Deduction Amount				NET DED:-	580				
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	71420				
0030 - 02 - 102 - 00 - 00 - 00			80						
2202 - 03 - 103 - 71 - 71 - 02	111	332	20-MAY-24	303000	302395				
<====Deduction Classification====> Deduction Amount				NET DED:-	605				
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	71420				
0030 - 02 - 102 - 00 - 00 - 00			105						
2202 - 03 - 103 - 71 - 71 - 02	143	427	24-MAY-24	10050	10045				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71420				
2202 - 03 - 103 - 74 - 00 - 01	56	193	15-MAY-24	1148414	1051440				
<====Deduction Classification====> Deduction Amount				NET DED:-	96974				
0028 - 00 - 107 - 00 - 00 - 00			2100	DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00			55						
8009 - 01 - 101 - 00 - 00 - 00			20000						
8011 - 00 - 107 - 00 - 00 - 00			595						
8342 - 00 - 117 - 01 - 02 - 00			74224						
2202 - 03 - 103 - 74 - 00 - 02	54	184	14-MAY-24	761800	759860				
<====Deduction Classification====> Deduction Amount				NET DED:-	1940				
0028 - 00 - 107 - 00 - 00 - 00			1700	DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00			240						

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<b>8 Election</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<b>&lt;====Voucher Classification====&gt;</b>								
2015 - 00 - 102 - 60 - 00 - 01	<b>8</b>	<b>744</b>	<b>21-MAY-24</b>	<b>4114296</b>	<b>3223654</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>	<b>890642</b>			
7610 - 00 - 201 - 60 - 00 - 55				27778	<b>DDO CODE:-</b>	<b>80001</b>		
0028 - 00 - 107 - 00 - 00 - 00				10300				
0030 - 02 - 102 - 00 - 00 - 00				270				
0070 - 60 - 800 - 03 - 00 - 00				13000				
0216 - 01 - 106 - 02 - 00 - 00				1650				
8009 - 01 - 101 - 00 - 00 - 00				7000				
8009 - 01 - 101 - 00 - 00 - 00				535600				
8011 - 00 - 107 - 00 - 00 - 00				1995				
8342 - 00 - 117 - 01 - 02 - 00				167929				
8658 - 00 - 112 - 00 - 00 - 00				125000				
8658 - 00 - 123 - 00 - 00 - 00				120				
2015 - 00 - 102 - 60 - 00 - 02	<b>9</b>	<b>745</b>	<b>21-MAY-24</b>	<b>20057</b>	<b>20047</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00				10	<b>DDO CODE:-</b>	<b>80001</b>		
2015 - 00 - 102 - 60 - 00 - 02	<b>7</b>	<b>743</b>	<b>21-MAY-24</b>	<b>175000</b>	<b>174920</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>	<b>80</b>			
0030 - 02 - 102 - 00 - 00 - 00				80	<b>DDO CODE:-</b>	<b>80001</b>		
2015 - 00 - 102 - 60 - 00 - 02	<b>10</b>	<b>746</b>	<b>21-MAY-24</b>	<b>50250</b>	<b>50225</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>	<b>25</b>			
0030 - 02 - 102 - 00 - 00 - 00				25	<b>DDO CODE:-</b>	<b>80001</b>		
2015 - 00 - 102 - 60 - 00 - 02	<b>6</b>	<b>742</b>	<b>21-MAY-24</b>	<b>86175</b>	<b>86135</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>	<b>40</b>			
0030 - 02 - 102 - 00 - 00 - 00				40	<b>DDO CODE:-</b>	<b>80001</b>		
2015 - 00 - 102 - 60 - 00 - 13	<b>5</b>	<b>741</b>	<b>21-MAY-24</b>	<b>58047</b>	<b>57992</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>	<b>55</b>			
0030 - 02 - 102 - 00 - 00 - 00				55	<b>DDO CODE:-</b>	<b>80001</b>		
2015 - 00 - 102 - 60 - 00 - 13	<b>16</b>	<b>1341</b>	<b>30-MAY-24</b>	<b>4500</b>				
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>				
					<b>DDO CODE:-</b>	<b>80001</b>		
2015 - 00 - 102 - 60 - 00 - 13	<b>15</b>	<b>1340</b>	<b>30-MAY-24</b>	<b>9953</b>	<b>9948</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>80001</b>		

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<b>8 Election</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2015 - 00 - 102 - 60 - 00 - 13 13							1207	28-MAY-24	58047	57992	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	55	
0030 - 02 - 102 - 00 - 00 - 00							55		<b>DDO CODE:-</b>	80001	
2015 - 00 - 108 - 63 - 00 - 49 14							1208	28-MAY-24	264699	264694	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	80001	
<b>9 Excise</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2039 - 00 - 001 - 44 - 00 - 01 1							633	20-MAY-24	3008780	2496445	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	512335	
0028 - 00 - 107 - 00 - 00 - 00							8725		<b>DDO CODE:-</b>	90001	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							377000				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							118435				
2052 - 00 - 090 - 09 - 00 - 01 70							629	20-MAY-24	165872	163667	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	2205	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	90001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 09 - 00 - 01 116							1344	30-MAY-24	89600	87395	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	2205	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	90001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 09 - 00 - 01 73							632	20-MAY-24	2546650	1835077	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	711573	
0028 - 00 - 107 - 00 - 00 - 00							6350		<b>DDO CODE:-</b>	90001	

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<b>9 Excise</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							1750				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							615000				
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							77488				
2052 - 00 - 090 - 09 - 00 - 02							119	1347	30-MAY-24	37756	37736
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							118	1346	30-MAY-24	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							115	1343	30-MAY-24	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							71	630	20-MAY-24	95125	95080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							117	1345	30-MAY-24	59610	59580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							72	631	20-MAY-24	255500	255150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00							100				
2052 - 00 - 090 - 09 - 00 - 02							15	64	01-MAY-24	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							16	65	01-MAY-24	39012	38992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	90001

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<b>9 Excise</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2052 - 00 - 090 - 09 - 00 - 02 17							66	01-MAY-24	61597	61567	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02 18							67	01-MAY-24	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	90001	
<b>9 Excise</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2039 - 00 - 001 - 62 - 00 - 01 1							958	28-MAY-24	1850456	1377196	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	473260	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							464000				
8011 - 00 - 107 - 00 - 00 - 00							750				
2039 - 00 - 001 - 62 - 00 - 01 2							959	28-MAY-24	1001978	909896	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92082	
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00							100				
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							87427				

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2020 - 00 - 105 - 00 - 44 - 01	<b>1</b>	<b>663</b>	<b>20-MAY-24</b>	<b>1492846</b>	<b>1189954</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>302892</b>		
0028 - 00 - 107 - 00 - 00 - 00		3800		<b>DDO CODE:-</b>	<b>100003</b>			
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		4500						
8009 - 01 - 101 - 00 - 00 - 00		235000						
8011 - 00 - 107 - 00 - 00 - 00		870						
8342 - 00 - 117 - 01 - 02 - 00		58617						
2043 - 00 - 101 - 00 - 44 - 01	<b>4</b>	<b>662</b>	<b>20-MAY-24</b>	<b>5009929</b>	<b>4067247</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>942682</b>		
0028 - 00 - 107 - 00 - 00 - 00		13050		<b>DDO CODE:-</b>	<b>100003</b>			
0030 - 02 - 102 - 00 - 00 - 00		355						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		710500						
8011 - 00 - 107 - 00 - 00 - 00		3255						
8342 - 00 - 117 - 01 - 02 - 00		184126						
8658 - 00 - 112 - 00 - 00 - 00		13596						
2043 - 00 - 101 - 00 - 44 - 02	<b>6</b>	<b>1009</b>	<b>24-MAY-24</b>	<b>9439</b>	<b>9434</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100003</b>			
2043 - 00 - 101 - 00 - 44 - 02	<b>7</b>	<b>1010</b>	<b>24-MAY-24</b>	<b>80400</b>	<b>80360</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>40</b>		
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>100003</b>			
2043 - 00 - 101 - 00 - 44 - 02	<b>3</b>	<b>661</b>	<b>20-MAY-24</b>	<b>93725</b>	<b>93685</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>40</b>		
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>100003</b>			
2043 - 00 - 101 - 00 - 44 - 02	<b>1</b>	<b>85</b>	<b>01-MAY-24</b>	<b>36000</b>	<b>35990</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>100003</b>			
2043 - 00 - 101 - 00 - 44 - 02	<b>5</b>	<b>1008</b>	<b>24-MAY-24</b>	<b>10050</b>	<b>10045</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100003</b>			



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<b>10 Finance</b>							Gross	Net
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2043 - 00 - 101 - 00 - 44 - 02	2	660	20-MAY-24			166500	166255	
<====Deduction Classification====> Deduction Amount							NET DED:-	245
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		45						
2052 - 00 - 090 - 10 - 00 - 01	126	1430	31-MAY-24			181080	181075	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	108	1241	28-MAY-24			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	36	315	13-MAY-24			3161		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	37	316	13-MAY-24			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	107	1240	28-MAY-24			2935		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01	110	1244	28-MAY-24			5141496	3987519	
<====Deduction Classification====> Deduction Amount							NET DED:-	1153977
0028 - 00 - 107 - 00 - 00 - 00		13175				DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00		395						
0070 - 60 - 800 - 03 - 00 - 00		22500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		918500						
8011 - 00 - 107 - 00 - 00 - 00		3160						
8342 - 00 - 117 - 01 - 02 - 00		196097						
2052 - 00 - 090 - 10 - 00 - 02	111	1245	28-MAY-24			285675	285440	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00		110						
2052 - 00 - 090 - 10 - 00 - 02	89	1030	24-MAY-24			18878	18868	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	100001	

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<b>10 Finance</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 02						<b>90</b>	<b>1031</b>	<b>24-MAY-24</b>	<b>219600</b>	<b>219485</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>115</b>
0030 - 02 - 102 - 00 - 00 - 00							115		<b>DDO CODE:-</b>	<b>100001</b>
2052 - 00 - 090 - 10 - 00 - 06						<b>91</b>	<b>1032</b>	<b>24-MAY-24</b>	<b>34470</b>	<b>34465</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>100001</b>
2052 - 00 - 090 - 10 - 00 - 06						<b>109</b>	<b>1242</b>	<b>28-MAY-24</b>	<b>37144</b>	<b>37139</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>100001</b>
2054 - 00 - 095 - 10 - 58 - 01						<b>44</b>	<b>1243</b>	<b>28-MAY-24</b>	<b>1205130</b>	<b>674513</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>530617</b>
0028 - 00 - 107 - 00 - 00 - 00							1800		<b>DDO CODE:-</b>	<b>100001</b>
0030 - 02 - 102 - 00 - 00 - 00							45			
0070 - 60 - 800 - 03 - 00 - 00							9500			
0216 - 01 - 106 - 02 - 00 - 00							1200			
8009 - 01 - 101 - 00 - 00 - 00							30000			
8009 - 01 - 101 - 00 - 00 - 00							475000			
8011 - 00 - 107 - 00 - 00 - 00							705			
8342 - 00 - 117 - 01 - 02 - 00							12367			
2054 - 00 - 095 - 10 - 59 - 01						<b>11</b>	<b>453</b>	<b>18-MAY-24</b>	<b>926918</b>	<b>714679</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>212239</b>
0028 - 00 - 107 - 00 - 00 - 00							2500		<b>DDO CODE:-</b>	<b>100004</b>
0030 - 02 - 102 - 00 - 00 - 00							70			
0070 - 60 - 800 - 03 - 00 - 00							3000			
8009 - 01 - 101 - 00 - 00 - 00							173000			
8011 - 00 - 107 - 00 - 00 - 00							555			
8342 - 00 - 117 - 01 - 02 - 00							33114			
2054 - 00 - 095 - 10 - 59 - 01						<b>40</b>	<b>958</b>	<b>22-MAY-24</b>	<b>65236</b>	<b>65031</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>100004</b>
0030 - 02 - 102 - 00 - 00 - 00							5			
2054 - 00 - 095 - 10 - 59 - 02						<b>8</b>	<b>305</b>	<b>10-MAY-24</b>	<b>9300</b>	<b>9295</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>100004</b>

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 095 - 10 - 59 - 02		12	454	18-MAY-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11		20	793	21-MAY-24			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11		21	794	21-MAY-24			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11		39	957	22-MAY-24			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11		22	795	21-MAY-24			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11		23	796	21-MAY-24			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13		32	805	21-MAY-24			61761	61756	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13		33	806	21-MAY-24			55739	55734	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13		18	791	21-MAY-24			10788	10778	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01		15	665	20-MAY-24			3317048	2601950	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				9625			NET DED:-	715098	
0030 - 02 - 102 - 00 - 00 - 00				250			DDO CODE:-	100002	
0070 - 60 - 800 - 03 - 00 - 00				9000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8009 - 01 - 101 - 00 - 00 - 00				20000					

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<b>10 Finance</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							527100				
8011 - 00 - 107 - 00 - 00 - 00							1730				
8342 - 00 - 117 - 01 - 02 - 00							127243				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2054 - 00 - 095 - 10 - 60 - 02 4							63	01-MAY-24	18878	18868	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 1							60	01-MAY-24	4742		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 2							61	01-MAY-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 3							62	01-MAY-24	30150	30135	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 14							664	20-MAY-24	158450	158375	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							75		NET DED:-	75	
									DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01 42							1020	24-MAY-24	68708	68503	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
									DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00							5				
2054 - 00 - 096 - 00 - 44 - 01 43							1021	24-MAY-24	3206640	2368151	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8475		NET DED:-	838489	
									DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							10500				
0216 - 01 - 106 - 02 - 00 - 00							1550				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8009 - 01 - 101 - 00 - 00 - 00							688000				
8011 - 00 - 107 - 00 - 00 - 00							1800				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							108331				
8658 - 00 - 112 - 00 - 00 - 00							4608				
2054 - 00 - 096 - 00 - 44 - 02							41	1019	24-MAY-24	29800	29670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00							5				
2054 - 00 - 096 - 00 - 44 - 02							45	1392	30-MAY-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							47	1394	30-MAY-24	29100	29085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							46	1393	30-MAY-24	9439	9434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							9	314	10-MAY-24	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							13	468	18-MAY-24	12607	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12607
0801 - 01 - 800 - 01 - 00 - 00							12607			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13							6	231	07-MAY-24	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	100005
2054 - 00 - 098 - 00 - 44 - 01							10	452	18-MAY-24	915118	630655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	284463
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							244000				
8011 - 00 - 107 - 00 - 00 - 00							510				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00				23288			
2054 - 00 - 098 - 00 - 44 - 02			35	808	21-MAY-24	4000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11			28	801	21-MAY-24	40000	39995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11			29	802	21-MAY-24	30000	29995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11			30	803	21-MAY-24	40000	39995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11			24	797	21-MAY-24	30000	29995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11			16	789	21-MAY-24	9178	9173
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11			36	954	22-MAY-24	40000	39995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11			27	800	21-MAY-24	30000	29995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11			26	799	21-MAY-24	30000	29995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11			37	955	22-MAY-24	40000	39995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11			38	956	22-MAY-24	40000	39995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004

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<b>10 Finance</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 098 - 00 - 44 - 11	25	798	21-MAY-24			30000	29995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100004									
2054 - 00 - 098 - 00 - 44 - 13	19	792	21-MAY-24			16182	16167		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15		
DDO CODE:- 100004									
2054 - 00 - 098 - 00 - 44 - 13	31	804	21-MAY-24			74347	74342		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100004									
2054 - 00 - 098 - 00 - 44 - 13	34	807	21-MAY-24			74797	74792		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100004									
2054 - 00 - 098 - 00 - 44 - 13	17	790	21-MAY-24			16124	16119		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100004									
2054 - 00 - 800 - 43 - 00 - 49	5	192	03-MAY-24			2117630	2117625		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 100001									
2054 - 00 - 800 - 43 - 00 - 49	7	264	08-MAY-24			190000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 100001									
2071 - 01 - 101 - 00 - 00 - 04	592	1421	22-MAY-24			1972850			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									
2071 - 01 - 101 - 00 - 00 - 04	698	1679	28-MAY-24			70882			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									
2071 - 01 - 101 - 00 - 00 - 04	470	1268	21-MAY-24			134092			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									
2071 - 01 - 101 - 00 - 00 - 04	471	1269	21-MAY-24			94076			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									
2071 - 01 - 101 - 00 - 00 - 04	472	1270	21-MAY-24			127517			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 101112									

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<b>10 Finance</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							473	1271	21-MAY-24	95208	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							32	128	02-MAY-24	81390	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							474	1296	21-MAY-24	69519	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							475	1297	21-MAY-24	238476	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							477	1299	21-MAY-24	1698551	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							478	1300	21-MAY-24	858603	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							479	1301	21-MAY-24	145910	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							480	1302	21-MAY-24	729983	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							481	1303	21-MAY-24	804261	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							482	1304	21-MAY-24	10812918	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							485	1307	21-MAY-24	8994922	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							486	1308	21-MAY-24	1015492	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112



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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			487	1309	21-MAY-24	3909001	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			488	1310	21-MAY-24	66306	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			489	1311	21-MAY-24	363516	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			490	1312	21-MAY-24	324976	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			491	1313	21-MAY-24	1893913	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			492	1314	21-MAY-24	36027514	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			494	1316	21-MAY-24	40274	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			495	1317	21-MAY-24	451918	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			496	1318	21-MAY-24	1279519	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			497	1319	21-MAY-24	15341534	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			36	132	02-MAY-24	110784	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			498	1320	21-MAY-24	1444262	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							499	1321	21-MAY-24	915689	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							500	1322	21-MAY-24	81312	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							502	1324	21-MAY-24	58195	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							503	1325	21-MAY-24	356649	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							504	1326	21-MAY-24	1815394	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							506	1328	21-MAY-24	202970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							507	1329	21-MAY-24	1224665	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							508	1330	21-MAY-24	178386	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							509	1331	21-MAY-24	371828	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							510	1332	21-MAY-24	654562	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							511	1333	21-MAY-24	376084	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							512	1334	21-MAY-24	457136	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	513	1335	21-MAY-24		125627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	514	1336	21-MAY-24		144693				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	515	1337	21-MAY-24		425379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	516	1338	21-MAY-24		1030479				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	517	1339	21-MAY-24		192606				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	518	1340	21-MAY-24		1038292				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	519	1341	21-MAY-24		177976				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	520	1342	21-MAY-24		120633				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	521	1343	21-MAY-24		46467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	522	1344	21-MAY-24		258146				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	524	1346	21-MAY-24		1036236				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	483	1305	21-MAY-24		69853				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							530	1352	21-MAY-24	51130	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							594	1423	22-MAY-24	354319	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							719	1761	29-MAY-24	50635	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							455	1253	21-MAY-24	672957	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							484	1306	21-MAY-24	387677	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							529	1351	21-MAY-24	558640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							545	1374	22-MAY-24	65048	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							549	1378	22-MAY-24	36364	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							553	1382	22-MAY-24	333128	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							554	1383	22-MAY-24	50655	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							555	1384	22-MAY-24	1716543	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							556	1385	22-MAY-24	589232	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			558	1387	22-MAY-24	2257122		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			559	1388	22-MAY-24	109516		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			560	1389	22-MAY-24	30841188		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			561	1390	22-MAY-24	18312		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			562	1391	22-MAY-24	170982		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			563	1392	22-MAY-24	2134260		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			565	1394	22-MAY-24	7042565		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			566	1395	22-MAY-24	1480506		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			567	1396	22-MAY-24	772544		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			568	1397	22-MAY-24	15995		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			570	1399	22-MAY-24	155324		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			44	140	02-MAY-24	44245		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			571	1400	22-MAY-24	273352		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			572	1401	22-MAY-24	45100247		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			573	1402	22-MAY-24	45271733		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			574	1403	22-MAY-24	343444		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			575	1404	22-MAY-24	297780		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			576	1405	22-MAY-24	2639543		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			577	1406	22-MAY-24	2459290		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			578	1407	22-MAY-24	24074406		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			579	1408	22-MAY-24	5718449		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			580	1409	22-MAY-24	7004078		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			581	1410	22-MAY-24	892054		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			582	1411	22-MAY-24	114803		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04				583	1412	22-MAY-24	3978209		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				584	1413	22-MAY-24	3076304		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				585	1414	22-MAY-24	1034522		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				586	1415	22-MAY-24	566913		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				588	1417	22-MAY-24	938340		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				589	1418	22-MAY-24	435988		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				590	1419	22-MAY-24	29826		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				591	1420	22-MAY-24	17434078		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				593	1422	22-MAY-24	7392032		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				595	1424	22-MAY-24	1283685		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				596	1425	22-MAY-24	458481		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				597	1426	22-MAY-24	1692419		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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<===Voucher Classification===>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04				598	1427	22-MAY-24	6856868		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				599	1428	22-MAY-24	3358058		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				600	1429	22-MAY-24	1827400		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				601	1430	22-MAY-24	3704302		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				602	1431	22-MAY-24	3496483		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				603	1432	22-MAY-24	1939415		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				604	1433	22-MAY-24	2702565		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				606	1435	22-MAY-24	3786774		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				607	1436	22-MAY-24	8713905		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				608	1437	22-MAY-24	6607487		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				609	1438	22-MAY-24	1456367		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				48	144	02-MAY-24	116748		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	



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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			611	1440	22-MAY-24	1667805		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			612	1441	22-MAY-24	378825		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			613	1442	22-MAY-24	2380729		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			56	152	02-MAY-24	63628		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			623	1537	24-MAY-24	39559		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			627	1541	24-MAY-24	45523		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			631	1545	24-MAY-24	72160		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			635	1549	24-MAY-24	107151		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			60	156	02-MAY-24	32648		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			639	1567	24-MAY-24	63841		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			643	1571	24-MAY-24	175122		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			647	1575	24-MAY-24	40766		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							63	159	02-MAY-24	110932	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							656	1607	27-MAY-24	206628	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							657	1608	27-MAY-24	119867	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							658	1609	27-MAY-24	290452	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							659	1610	27-MAY-24	264835	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							660	1611	27-MAY-24	91912	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							661	1612	27-MAY-24	3976506	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							662	1614	27-MAY-24	141390	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							66	162	02-MAY-24	110932	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							663	1638	27-MAY-24	44245	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							667	1642	27-MAY-24	116748	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							678	1653	27-MAY-24	63628	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							682	1657	27-MAY-24	91046	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							686	1661	27-MAY-24	40695	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							690	1665	27-MAY-24	56741	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							694	1669	27-MAY-24	57000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							72	168	02-MAY-24	55392	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							702	1690	28-MAY-24	88490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							706	1705	29-MAY-24	151053	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							710	1709	29-MAY-24	61853	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							714	1713	29-MAY-24	50848	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							718	1744	29-MAY-24	790261	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							731	1773	29-MAY-24	77260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							738	1803	30-MAY-24	55950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							742	1807	30-MAY-24	82952	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							746	1825	30-MAY-24	53842	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							752	1831	30-MAY-24	101100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							758	1850	31-MAY-24	45523	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							763	1855	31-MAY-24	368562	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							87	204	03-MAY-24	32814	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							91	245	03-MAY-24	56741	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							105	282	06-MAY-24	141243	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							123	300	06-MAY-24	116748	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							127	304	06-MAY-24	91950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							131	308	06-MAY-24	56741	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							135	312	06-MAY-24	21700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							139	316	06-MAY-24	44245	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							143	369	06-MAY-24	29750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							147	373	06-MAY-24	151680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							151	377	06-MAY-24	56741	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							155	381	06-MAY-24	45523	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							1	43	01-MAY-24	618530	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							161	431	07-MAY-24	36080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							165	435	07-MAY-24	69320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							169	439	07-MAY-24	32601	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							177	447	07-MAY-24	180234	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							192	554	08-MAY-24	58019	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							196	558	08-MAY-24	40340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	525	1347	21-MAY-24	<====Deduction Classification====>	2070872				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	526	1348	21-MAY-24	<====Deduction Classification====>	1945998				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	527	1349	21-MAY-24	<====Deduction Classification====>	230165				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	528	1350	21-MAY-24	<====Deduction Classification====>	14095831				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	535	1357	21-MAY-24	<====Deduction Classification====>	25450				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	40	136	02-MAY-24	<====Deduction Classification====>	110784				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	539	1361	21-MAY-24	<====Deduction Classification====>	187500				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	357	1068	18-MAY-24	<====Deduction Classification====>	40695				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	24	120	02-MAY-24	<====Deduction Classification====>	29974				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	28	124	02-MAY-24	<====Deduction Classification====>	139184				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	450	1248	21-MAY-24	<====Deduction Classification====>	54824				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	454	1252	21-MAY-24	<====Deduction Classification====>	55235				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04				456	1254	21-MAY-24	4159858		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				457	1255	21-MAY-24	918848		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				459	1257	21-MAY-24	108758		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				209	614	10-MAY-24	52819		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				216	673	13-MAY-24	139551		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				221	732	13-MAY-24	80822		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				222	734	13-MAY-24	123706		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				242	754	13-MAY-24	164472		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				249	761	14-MAY-24	184281		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				253	765	14-MAY-24	33737		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				257	769	14-MAY-24	30826		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				262	774	14-MAY-24	33737		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							266	778	14-MAY-24	53262	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							270	782	14-MAY-24	58374	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							274	786	14-MAY-24	58374	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							278	790	14-MAY-24	32601	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							294	819	14-MAY-24	41831	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							298	823	14-MAY-24	61853	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							304	829	14-MAY-24	61853	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							308	833	14-MAY-24	35654	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							15	84	02-MAY-24	37074	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							313	859	14-MAY-24	53830	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							333	951	15-MAY-24	38565	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							346	964	15-MAY-24	148029	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112



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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			350	968	15-MAY-24	61628		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			614	1443	22-MAY-24	56245		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			615	1444	22-MAY-24	607788		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			617	1446	22-MAY-24	243481		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			618	1447	22-MAY-24	569111		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			619	1448	22-MAY-24	8725013		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			620	1449	22-MAY-24	4022589		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			52	148	02-MAY-24	134865		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			476	1298	21-MAY-24	60415		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			523	1345	21-MAY-24	135041		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			587	1416	22-MAY-24	4259194		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			80	176	02-MAY-24	68894		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 04			458	1256	21-MAY-24	134262			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			501	1323	21-MAY-24	599342			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			564	1393	22-MAY-24	252551			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			610	1439	22-MAY-24	2899598			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			112	289	06-MAY-24	86076			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			361	1072	18-MAY-24	112500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			493	1315	21-MAY-24	16633370			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			557	1386	22-MAY-24	228360			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			605	1434	22-MAY-24	570068			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			116	293	06-MAY-24	100702			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			173	443	07-MAY-24	117031			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			674	1649	27-MAY-24	88800			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 04			337	955	15-MAY-24	63628			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			365	1076	18-MAY-24	61200			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			505	1327	21-MAY-24	4846724			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			569	1398	22-MAY-24	2784722			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			616	1445	22-MAY-24	3251346			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			460	1258	21-MAY-24	896842			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			461	1259	21-MAY-24	130357			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			462	1260	21-MAY-24	231346			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			463	1261	21-MAY-24	88018			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			464	1262	21-MAY-24	99307			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			465	1263	21-MAY-24	397004			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			466	1264	21-MAY-24	1715456			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 04			467	1265	21-MAY-24	308581			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			468	1266	21-MAY-24	139222			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			469	1267	21-MAY-24	2020099			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			109	286	06-MAY-24	709151			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			531	1353	21-MAY-24	37074			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			759	1851	31-MAY-24	1231542			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			88	205	03-MAY-24	871924			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			648	1576	24-MAY-24	1096936			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			358	1069	18-MAY-24	1094927			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			25	121	02-MAY-24	791562			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			451	1249	21-MAY-24	1494726			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			29	125	02-MAY-24	1912607			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							33	129	02-MAY-24	1094927	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							37	133	02-MAY-24	1510799	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							532	1354	21-MAY-24	992466	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							540	1362	21-MAY-24	1004520	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							41	137	02-MAY-24	1510799	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							550	1379	22-MAY-24	972376	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							45	141	02-MAY-24	1195379	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							49	145	02-MAY-24	1595178	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							53	149	02-MAY-24	1215470	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							291	803	14-MAY-24	1376193	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							362	1073	18-MAY-24	1004520	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							747	1826	30-MAY-24	705173	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							77	173	02-MAY-24	1267705	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							156	382	06-MAY-24	1231542	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							341	959	15-MAY-24	974385	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							546	1375	22-MAY-24	1784028	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							679	1654	27-MAY-24	1743847	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							9	80	02-MAY-24	2621798	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							258	770	14-MAY-24	815671	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							764	1856	31-MAY-24	1681567	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							57	153	02-MAY-24	1743847	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							624	1538	24-MAY-24	1062783	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							632	1546	24-MAY-24	964340	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							636	1550	24-MAY-24	2975389	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			640	1568	24-MAY-24	1749874		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			644	1572	24-MAY-24	1595178		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			651	1579	24-MAY-24	1327976		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			664	1639	27-MAY-24	1195379		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			668	1643	27-MAY-24	1595178		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			671	1646	27-MAY-24	2117529		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			675	1650	27-MAY-24	1784028		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			683	1658	27-MAY-24	1231542		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			687	1662	27-MAY-24	1094927		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			691	1666	27-MAY-24	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			695	1670	27-MAY-24	1145153		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			699	1680	28-MAY-24	946258		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							73	169	02-MAY-24	1510799	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							703	1691	28-MAY-24	1195379	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							707	1706	29-MAY-24	1368157	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							711	1710	29-MAY-24	1693621	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							715	1714	29-MAY-24	1382220	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							720	1762	29-MAY-24	1376193	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							536	1358	21-MAY-24	1022602	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							628	1542	24-MAY-24	1231542	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							92	246	03-MAY-24	1548970	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							106	283	06-MAY-24	1327976	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							113	290	06-MAY-24	1161226	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							117	294	06-MAY-24	1368157	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112



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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	124	301	06-MAY-24		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	128	305	06-MAY-24		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	132	309	06-MAY-24		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	136	313	06-MAY-24		871924				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	140	317	06-MAY-24		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	144	370	06-MAY-24		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	148	374	06-MAY-24		2089402				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	152	378	06-MAY-24		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	162	432	07-MAY-24		964340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	166	436	07-MAY-24		924159				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	3	44	01-MAY-24		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	170	440	07-MAY-24		865897				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	174	444	07-MAY-24		2091411				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	178	448	07-MAY-24		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	189	517	08-MAY-24		1297840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	193	555	08-MAY-24		1585133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	197	559	08-MAY-24		1084882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	200	562	08-MAY-24		1368157				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	206	611	10-MAY-24		1749874				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	210	615	10-MAY-24		946210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	213	670	13-MAY-24		2029131				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	217	674	13-MAY-24		1259669				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	223	735	13-MAY-24		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	239	751	13-MAY-24		1105199				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							243	755	13-MAY-24	1494726	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							246	758	13-MAY-24	1376193	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							250	762	14-MAY-24	1681567	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							254	766	14-MAY-24	898041	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							263	775	14-MAY-24	898041	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							267	779	14-MAY-24	1450527	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							271	783	14-MAY-24	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							275	787	14-MAY-24	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							279	791	14-MAY-24	865897	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							283	795	14-MAY-24	2224008	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							286	798	14-MAY-24	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							334	952	15-MAY-24	1034656	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	338	956	15-MAY-24		1743847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	347	965	15-MAY-24		1605223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	351	969	15-MAY-24		1743847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	354	972	15-MAY-24		1251632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	366	1077	18-MAY-24		2459065				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	317	897	14-MAY-24		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	295	820	14-MAY-24		1127072				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	299	824	14-MAY-24		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	305	830	14-MAY-24		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	309	834	14-MAY-24		952285				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	17	85	02-MAY-24		992466				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	314	860	14-MAY-24		1466600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 102 - 00 - 00 - 04			322	902	14-MAY-24	821698			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			725	1767	29-MAY-24	2290306			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			81	177	02-MAY-24	918132			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			728	1770	29-MAY-24	2067303			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			732	1774	29-MAY-24	2129583			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			84	180	02-MAY-24	1094927			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			735	1800	30-MAY-24	1755901			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			739	1804	30-MAY-24	2248116			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			743	1808	30-MAY-24	1117027			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			753	1832	30-MAY-24	2031140			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			289	801	14-MAY-24	45788			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			369	1080	18-MAY-24	349320			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							756	1835	30-MAY-24	432390	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							551	1380	22-MAY-24	1134012	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							335	953	15-MAY-24	1206645	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							82	178	02-MAY-24	1070751	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							323	903	14-MAY-24	551741	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							625	1539	24-MAY-24	1220668	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							137	314	06-MAY-24	970641	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							5	45	01-MAY-24	1975149	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							181	451	07-MAY-24	55638	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							183	453	07-MAY-24	350030	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							187	457	07-MAY-24	991667	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							194	556	08-MAY-24	1456494	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 104 - 60 - 00 - 04			247	759	13-MAY-24	1361780			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			652	1580	24-MAY-24	1548723			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			190	518	08-MAY-24	1513578			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			64	160	02-MAY-24	825325			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			654	1604	24-MAY-24	120000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			67	163	02-MAY-24	825325			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			665	1640	27-MAY-24	1394085			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			669	1644	27-MAY-24	1860342			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			672	1647	27-MAY-24	2000000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			676	1651	27-MAY-24	2000000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			680	1655	27-MAY-24	2000000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			684	1659	27-MAY-24	1436259			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>					Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04					688	1663	27-MAY-24	1218893		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04					692	1667	27-MAY-24	1806453		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04					696	1671	27-MAY-24	1153395		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04					700	1681	28-MAY-24	836025		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04					704	1692	28-MAY-24	1394085		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04					74	170	02-MAY-24	1761936		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04					708	1707	29-MAY-24	1595583		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04					712	1711	29-MAY-24	1975149		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04					716	1715	29-MAY-24	1611984		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04					78	174	02-MAY-24	1478433		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04					721	1763	29-MAY-24	1604955		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04					723	1765	29-MAY-24	192850		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	



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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			726	1768	29-MAY-24	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			729	1771	29-MAY-24	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			733	1775	29-MAY-24	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			736	1801	30-MAY-24	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			740	1805	30-MAY-24	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			744	1809	30-MAY-24	1282970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			85	181	02-MAY-24	1180198		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			748	1827	30-MAY-24	473499		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			750	1829	30-MAY-24	240868		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			754	1833	30-MAY-24	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			760	1852	31-MAY-24	1436259		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			765	1857	31-MAY-24	1961091		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	771	1863	31-MAY-24		356136				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	89	206	03-MAY-24		1016862				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	96	270	04-MAY-24		101772				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	98	272	04-MAY-24		72008				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	100	274	04-MAY-24		29502				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	103	277	04-MAY-24		1395221				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	107	284	06-MAY-24		1548723				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	114	291	06-MAY-24		1354254				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	118	295	06-MAY-24		1595583				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	121	298	06-MAY-24		1504845				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	125	302	06-MAY-24		1860342				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	129	306	06-MAY-24		1436259				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			133	310	06-MAY-24	1806453		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			141	318	06-MAY-24	1394085		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			145	371	06-MAY-24	1394085		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			149	375	06-MAY-24	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			153	379	06-MAY-24	1806453		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			157	383	06-MAY-24	1436259		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			159	385	06-MAY-24	41926		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			163	433	07-MAY-24	1124640		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			171	441	07-MAY-24	765025		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			175	445	07-MAY-24	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			179	449	07-MAY-24	1916574		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			367	1078	18-MAY-24	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	374	1085	18-MAY-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	26	122	02-MAY-24		615428				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	448	1246	21-MAY-24		1204302				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	452	1250	21-MAY-24		1743192				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	30	126	02-MAY-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	34	130	02-MAY-24		1199545				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	38	134	02-MAY-24		1708544				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	537	1359	21-MAY-24		1192587				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	541	1363	21-MAY-24		976250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	543	1372	22-MAY-24		90000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	547	1376	22-MAY-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	42	138	02-MAY-24		1761936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							46	142	02-MAY-24	1394085	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							50	146	02-MAY-24	1860342	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							54	150	02-MAY-24	1417515	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							621	1513	22-MAY-24	194576	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							58	154	02-MAY-24	2000000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							629	1543	24-MAY-24	1436259	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							633	1547	24-MAY-24	954240	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							637	1551	24-MAY-24	2000000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							641	1569	24-MAY-24	1947992	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							61	157	02-MAY-24	349350	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							645	1573	24-MAY-24	1860342	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							649	1577	24-MAY-24	1279278	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	296	821	14-MAY-24		1314423				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	300	825	14-MAY-24		1975149				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	302	827	14-MAY-24		81900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	306	831	14-MAY-24		1975149				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	310	835	14-MAY-24		1110582				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	19	86	02-MAY-24		982072				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	318	898	14-MAY-24		1806453				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	320	900	14-MAY-24		196200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	326	906	14-MAY-24		1664240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	329	916	15-MAY-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	331	949	15-MAY-24		204250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	339	957	15-MAY-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 104 - 60 - 00 - 04			342	960	15-MAY-24	826440			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			344	962	15-MAY-24	198900			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			348	966	15-MAY-24	1872057			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			352	970	15-MAY-24	2000000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			355	973	15-MAY-24	1459689			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			198	560	08-MAY-24	1169370			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			201	563	08-MAY-24	1595583			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			203	565	08-MAY-24	54717			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			205	610	10-MAY-24	1689188			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			207	612	10-MAY-24	2000000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			211	616	10-MAY-24	859846			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			214	671	13-MAY-24	2000000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	218	675	13-MAY-24	<====Deduction Classification====>	1469061				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	224	736	13-MAY-24	<====Deduction Classification====>	1975149				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	226	738	13-MAY-24	<====Deduction Classification====>	306720				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	228	740	13-MAY-24	<====Deduction Classification====>	356136				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	230	742	13-MAY-24	<====Deduction Classification====>	369420				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	233	745	13-MAY-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	236	748	13-MAY-24	<====Deduction Classification====>	49632				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	240	752	13-MAY-24	<====Deduction Classification====>	998686				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	244	756	13-MAY-24	<====Deduction Classification====>	1479072				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	251	763	14-MAY-24	<====Deduction Classification====>	1961091				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	255	767	14-MAY-24	<====Deduction Classification====>	1047321				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	259	771	14-MAY-24	<====Deduction Classification====>	792715				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							264	776	14-MAY-24	1047321	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							268	780	14-MAY-24	1691646	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							272	784	14-MAY-24	1860342	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							276	788	14-MAY-24	1860342	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							280	792	14-MAY-24	918030	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							284	796	14-MAY-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							287	799	14-MAY-24	1860342	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							12	81	02-MAY-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							359	1070	18-MAY-24	1276935	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							363	1074	18-MAY-24	1011750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							292	804	14-MAY-24	1604955	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							533	1355	21-MAY-24	964535	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2071 - 01 - 104 - 60 - 00 - 04	93	247	03-MAY-24	1806453					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	167	437	07-MAY-24	1077780					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	315	861	14-MAY-24	1710390					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	371	1082	18-MAY-24	1292484					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 105 - 00 - 00 - 04	395	1107	18-MAY-24	16593					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 105 - 00 - 00 - 04	396	1108	18-MAY-24	93074					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 105 - 00 - 00 - 04	398	1110	18-MAY-24	14441738					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 105 - 00 - 00 - 04	399	1111	18-MAY-24	16274178					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 105 - 00 - 00 - 04	400	1112	18-MAY-24	18237					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 105 - 00 - 00 - 04	401	1113	18-MAY-24	28407					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 105 - 00 - 00 - 04	403	1115	18-MAY-24	88307					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 105 - 00 - 00 - 04	404	1116	18-MAY-24	59718					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 105 - 00 - 00 - 04			405	1117	18-MAY-24	1644732			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			406	1118	18-MAY-24	1428758			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			407	1119	18-MAY-24	13230820			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			408	1120	18-MAY-24	2518817			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			410	1122	18-MAY-24	210695			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			411	1123	18-MAY-24	36102			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			412	1124	18-MAY-24	1544154			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			413	1125	18-MAY-24	308148			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			414	1126	18-MAY-24	1038499			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			415	1127	18-MAY-24	2527279			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			416	1128	18-MAY-24	130593			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			417	1129	18-MAY-24	5893613			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	418	1130	18-MAY-24	<====Deduction Classification====>	484420				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	419	1131	18-MAY-24	<====Deduction Classification====>	1956989				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	420	1132	18-MAY-24	<====Deduction Classification====>	486446				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	421	1133	18-MAY-24	<====Deduction Classification====>	151877				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	422	1134	18-MAY-24	<====Deduction Classification====>	148650				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	423	1135	18-MAY-24	<====Deduction Classification====>	450758				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	424	1136	18-MAY-24	<====Deduction Classification====>	1456438				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	425	1137	18-MAY-24	<====Deduction Classification====>	2251802				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	426	1138	18-MAY-24	<====Deduction Classification====>	1170470				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	427	1139	18-MAY-24	<====Deduction Classification====>	1108026				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	386	1098	18-MAY-24	<====Deduction Classification====>	8685668				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	446	1158	18-MAY-24	<====Deduction Classification====>	57627				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 105 - 00 - 00 - 04			388	1100	18-MAY-24	752197			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			434	1146	18-MAY-24	1290594			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			380	1092	18-MAY-24	178812			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			443	1155	18-MAY-24	2209980			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			402	1114	18-MAY-24	30273			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			69	165	02-MAY-24	60634			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			397	1109	18-MAY-24	1511587			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			102	276	04-MAY-24	180273			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			429	1141	18-MAY-24	1120778			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			409	1121	18-MAY-24	2521923			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			428	1140	18-MAY-24	381519			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			430	1142	18-MAY-24	824598			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	431	1143	18-MAY-24	<====Deduction Classification====>	1169901				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	432	1144	18-MAY-24	<====Deduction Classification====>	284926				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	433	1145	18-MAY-24	<====Deduction Classification====>	3901329				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	435	1147	18-MAY-24	<====Deduction Classification====>	2516991				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	436	1148	18-MAY-24	<====Deduction Classification====>	414803				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	437	1149	18-MAY-24	<====Deduction Classification====>	945284				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	438	1150	18-MAY-24	<====Deduction Classification====>	735933				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	439	1151	18-MAY-24	<====Deduction Classification====>	193945				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	440	1152	18-MAY-24	<====Deduction Classification====>	15498				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	441	1153	18-MAY-24	<====Deduction Classification====>	1352142				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	442	1154	18-MAY-24	<====Deduction Classification====>	2045900				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	444	1156	18-MAY-24	<====Deduction Classification====>	2758894				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							445	1157	18-MAY-24	298989	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							447	1159	18-MAY-24	268696	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							70	166	02-MAY-24	19859	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							71	167	02-MAY-24	174571	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							76	172	02-MAY-24	31021	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							762	1854	31-MAY-24	966	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							767	1859	31-MAY-24	11824	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							768	1860	31-MAY-24	52003	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							769	1861	31-MAY-24	13052	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							770	1862	31-MAY-24	10839	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							95	265	04-MAY-24	-63623	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							110	287	06-MAY-24	179236	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2071 - 01 - 105 - 00 - 00 - 04			111	288	06-MAY-24	148538			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04			120	297	06-MAY-24	236273			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04			185	455	07-MAY-24	141764			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04			186	456	07-MAY-24	624500			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04			220	710	13-MAY-24	214174			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04			232	744	13-MAY-24	188743			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04			235	747	13-MAY-24	302006			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04			238	750	13-MAY-24	19707			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04			261	773	14-MAY-24	45870			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04			282	794	14-MAY-24	7747			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04			312	837	14-MAY-24	49002			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04			325	905	14-MAY-24	222097			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		101112



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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	328	915	15-MAY-24	74422		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	373	1084	18-MAY-24	205002		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	376	1088	18-MAY-24	14775		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	377	1089	18-MAY-24	117526		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	378	1090	18-MAY-24	107884		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	379	1091	18-MAY-24	98409		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	381	1093	18-MAY-24	199256		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	382	1094	18-MAY-24	858676		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	383	1095	18-MAY-24	847786		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	384	1096	18-MAY-24	129603		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	385	1097	18-MAY-24	1144991		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	387	1099	18-MAY-24	126672		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 105 - 00 - 00 - 04			389	1101	18-MAY-24	302135			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			390	1102	18-MAY-24	1006892			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			391	1103	18-MAY-24	15498			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			392	1104	18-MAY-24	461419			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			393	1105	18-MAY-24	28737			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			394	1106	18-MAY-24	125407			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			321	901	14-MAY-24	350010			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			626	1540	24-MAY-24	856980			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			138	315	06-MAY-24	703080			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			349	967	15-MAY-24	1294380			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			642	1570	24-MAY-24	1411020			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			737	1802	30-MAY-24	1311000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04			202	564	08-MAY-24	1103220		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			204	566	08-MAY-24	35880		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			208	613	10-MAY-24	1411020		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			212	617	10-MAY-24	740340		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			215	672	13-MAY-24	1636200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			219	676	13-MAY-24	1015740		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			225	737	13-MAY-24	1365660		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			229	741	13-MAY-24	334566		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			231	743	13-MAY-24	282585		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			234	746	13-MAY-24	1286280		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			237	749	13-MAY-24	30080		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			241	753	13-MAY-24	834944		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							245	757	13-MAY-24	1205280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							248	760	13-MAY-24	1109700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							252	764	14-MAY-24	1355940	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							256	768	14-MAY-24	724140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							260	772	14-MAY-24	657720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							265	777	14-MAY-24	724140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							269	781	14-MAY-24	1108270	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							273	785	14-MAY-24	1286280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							277	789	14-MAY-24	1286280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							281	793	14-MAY-24	698220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							285	797	14-MAY-24	1793340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							288	800	14-MAY-24	1286280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 115 - 00 - 00 - 04			290	802	14-MAY-24	27750			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			293	805	14-MAY-24	1109700			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			14	82	02-MAY-24	2114100			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			297	822	14-MAY-24	908820			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			301	826	14-MAY-24	1365650			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			303	828	14-MAY-24	211867			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			307	832	14-MAY-24	1365660			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			316	862	14-MAY-24	1182600			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			319	899	14-MAY-24	1249020			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			327	907	14-MAY-24	949320			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			330	917	15-MAY-24	832680			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			332	950	15-MAY-24	346750			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							340	958	15-MAY-24	1406160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							343	961	15-MAY-24	785700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							345	963	15-MAY-24	352871	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							353	971	15-MAY-24	1406160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							356	974	15-MAY-24	1009260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							360	1071	18-MAY-24	882900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							364	1075	18-MAY-24	810000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							368	1079	18-MAY-24	1982880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							370	1081	18-MAY-24	335325	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							375	1086	18-MAY-24	963900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							27	123	02-MAY-24	591000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							449	1247	21-MAY-24	832680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							453	1251	21-MAY-24	1205280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							31	127	02-MAY-24	1542240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							35	131	02-MAY-24	882900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							39	135	02-MAY-24	1158080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							534	1356	21-MAY-24	800280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							538	1360	21-MAY-24	824580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							542	1364	21-MAY-24	810000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							544	1373	22-MAY-24	244917	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							43	139	02-MAY-24	1218240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							47	143	02-MAY-24	1166200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							51	147	02-MAY-24	1286280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							55	151	02-MAY-24	980100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 115 - 00 - 00 - 04			622	1514	22-MAY-24	419540			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			630	1544	24-MAY-24	924609			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			634	1548	24-MAY-24	777600			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			59	155	02-MAY-24	1406160			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			638	1552	24-MAY-24	2399220			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			646	1574	24-MAY-24	1286280			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			650	1578	24-MAY-24	884520			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			62	158	02-MAY-24	140616			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			653	1581	24-MAY-24	1070820			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			65	161	02-MAY-24	632772			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			68	164	02-MAY-24	632772			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			666	1641	27-MAY-24	952000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		



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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>			670	1645	27-MAY-24	1286280	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>			673	1648	27-MAY-24	1707480	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>			677	1652	27-MAY-24	1438560	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>			681	1656	27-MAY-24	1406160	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>			685	1660	27-MAY-24	927673	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>			689	1664	27-MAY-24	882900	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>			693	1668	27-MAY-24	1249020	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>			697	1672	27-MAY-24	923400	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>			701	1682	28-MAY-24	763020	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>			705	1693	28-MAY-24	963900	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>			709	1708	29-MAY-24	1103220	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>			713	1712	29-MAY-24	1365660	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 115 - 00 - 00 - 04			717	1716	29-MAY-24	1114560			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			79	175	02-MAY-24	1022220			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			722	1764	29-MAY-24	1109700			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			724	1766	29-MAY-24	321569			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			727	1769	29-MAY-24	1846800			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			730	1772	29-MAY-24	1666980			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			734	1776	29-MAY-24	1717200			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			83	179	02-MAY-24	740340			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			741	1806	30-MAY-24	1812780			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			745	1810	30-MAY-24	900720			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			86	182	02-MAY-24	878358			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			749	1828	30-MAY-24	526500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 115 - 00 - 00 - 04			751	1830	30-MAY-24	477900			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			755	1834	30-MAY-24	1637820			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			757	1836	30-MAY-24	629978			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			761	1853	31-MAY-24	993060			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			766	1858	31-MAY-24	1355940			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			90	207	03-MAY-24	703080			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			94	248	03-MAY-24	1249020			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			99	273	04-MAY-24	69760			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			101	275	04-MAY-24	17880			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			108	285	06-MAY-24	1070820			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			115	292	06-MAY-24	893010			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 04			119	296	06-MAY-24	1103220			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							122	299	06-MAY-24	763020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							134	311	06-MAY-24	1249020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							142	319	06-MAY-24	963900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							146	372	06-MAY-24	963900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							150	376	06-MAY-24	1684800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							154	380	06-MAY-24	1249020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							158	384	06-MAY-24	993060	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							160	386	06-MAY-24	25410	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							164	434	07-MAY-24	777600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							168	438	07-MAY-24	745200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							172	442	07-MAY-24	698220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							180	450	07-MAY-24	1325160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 04	182	452	07-MAY-24		33720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	184	454	07-MAY-24		543433				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	7	46	01-MAY-24		1365660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	191	519	08-MAY-24		1046520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	195	557	08-MAY-24		1278180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	199	561	08-MAY-24		874800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	227	739	13-MAY-24		249467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	655	1605	24-MAY-24		299333				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	75	171	02-MAY-24		1218240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	176	446	07-MAY-24		1686420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	311	836	14-MAY-24		767880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	372	1083	18-MAY-24		719280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 115 - 00 - 00 - 04			772	1864	31-MAY-24	315756				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	101112			
2071 - 01 - 115 - 00 - 00 - 04			336	954	15-MAY-24	834300				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	101112			
2071 - 01 - 115 - 00 - 00 - 04			552	1381	22-MAY-24	784080				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	101112			
2071 - 01 - 115 - 00 - 00 - 04			126	303	06-MAY-24	1286280				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	101112			
2071 - 01 - 115 - 00 - 00 - 04			548	1377	22-MAY-24	1438560				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	101112			
2071 - 01 - 115 - 00 - 00 - 76			97	271	04-MAY-24	61680				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	101112			
2071 - 01 - 115 - 00 - 00 - 76			104	278	04-MAY-24	715966				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	101112			
2071 - 01 - 115 - 00 - 00 - 76			21	87	02-MAY-24	800280				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	101112			
2071 - 01 - 117 - 00 - 00 - 04			130	307	06-MAY-24	993060				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	101112			
2071 - 01 - 117 - 00 - 00 - 04			188	458	07-MAY-24	541500				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	101112			
2071 - 01 - 117 - 00 - 00 - 04			324	904	14-MAY-24	613500				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	101112			
2075 - 00 - 103 - 10 - 00 - 01			8	1018	24-MAY-24	2290408	1704546			
<====Deduction Classification====>			Deduction Amount			NET DED:-	585862			
0028 - 00 - 107 - 00 - 00 - 00			6100		DDO CODE:-		100015			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		8333				
8009 - 01 - 101 - 00 - 00 - 00		507000				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		53292				
8658 - 00 - 112 - 00 - 00 - 00		3347				
2075 - 00 - 103 - 10 - 00 - 02	<b>7</b>	<b>258</b>	<b>08-MAY-24</b>	<b>9000</b>	<b>8995</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100015</b>	
2075 - 00 - 103 - 10 - 00 - 02	<b>10</b>	<b>1400</b>	<b>30-MAY-24</b>	<b>59000</b>	<b>58980</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>100015</b>	
2075 - 00 - 103 - 10 - 00 - 02	<b>9</b>	<b>1399</b>	<b>30-MAY-24</b>	<b>20100</b>	<b>20090</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>100015</b>	
2075 - 00 - 103 - 10 - 00 - 02	<b>3</b>	<b>126</b>	<b>02-MAY-24</b>	<b>50000</b>	<b>49985</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>100015</b>	
2075 - 00 - 103 - 10 - 00 - 02	<b>1</b>	<b>124</b>	<b>02-MAY-24</b>	<b>20770</b>	<b>20760</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>100015</b>	
2075 - 00 - 103 - 10 - 00 - 02	<b>2</b>	<b>125</b>	<b>02-MAY-24</b>	<b>9753</b>	<b>9748</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100015</b>	
2075 - 00 - 103 - 10 - 00 - 06	<b>11</b>	<b>1401</b>	<b>30-MAY-24</b>	<b>200000</b>	<b>199995</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100015</b>	
2075 - 00 - 103 - 10 - 00 - 13	<b>4</b>	<b>235</b>	<b>07-MAY-24</b>	<b>18831</b>	<b>0</b>	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		18831		<b>NET DED:-</b>	<b>18831</b>	
				<b>DDO CODE:-</b>	<b>100015</b>	

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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2075 - 00 - 103 - 10 - 00 - 13	6	237	07-MAY-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	5	236	07-MAY-24	9402	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	9402	
0801 - 01 - 800 - 01 - 00 - 00		9402		DDO CODE:-	100015	
8342 - 00 - 117 - 00 - 00 - 00	9	687	13-MAY-24	478484		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00	11	689	13-MAY-24	1938508		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00	12	690	13-MAY-24	7171074		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00	13	691	13-MAY-24	135600668		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00	14	692	13-MAY-24	47026716		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00	15	693	13-MAY-24	2903052		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00	10	688	13-MAY-24	1674668		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00	7	685	13-MAY-24	330086		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00	1	679	13-MAY-24	67996		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00	2	680	13-MAY-24	76090		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	



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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
8342 - 00 - 117 - 00 - 00 - 00 3 <====Deduction Classification====>	681	13-MAY-24	Deduction Amount	76090	NET DED:-	
					DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 4 <====Deduction Classification====>	682	13-MAY-24	Deduction Amount	83902	NET DED:-	
					DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 5 <====Deduction Classification====>	683	13-MAY-24	Deduction Amount	82574	NET DED:-	
					DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 6 <====Deduction Classification====>	684	13-MAY-24	Deduction Amount	106642	NET DED:-	
					DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 8 <====Deduction Classification====>	686	13-MAY-24	Deduction Amount	333890	NET DED:-	
					DDO CODE:-	101113
<b>3 Charged</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2049 - 01 - 101 - 00 - 00 - 45 1 <====Deduction Classification====>	1	02-MAY-24	Deduction Amount	43100000	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 3 <====Deduction Classification====>	3	04-MAY-24	Deduction Amount	91912500	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 2 <====Deduction Classification====>	2	04-MAY-24	Deduction Amount	108307000	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 12 <====Deduction Classification====>	15	28-MAY-24	Deduction Amount	80833500	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 11 <====Deduction Classification====>	14	28-MAY-24	Deduction Amount	60799500	NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 10 <====Deduction Classification====>	12	21-MAY-24	Deduction Amount	110550000	NET DED:-	
					DDO CODE:-	101218

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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2049 - 01 - 101 - 00 - 00 - 45 7	9		14-MAY-24	28237500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 4	4		04-MAY-24	102960000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 8	10		14-MAY-24	75100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 9	11		14-MAY-24	169500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 125 - 00 - 00 - 45 6	8		07-MAY-24	7561765		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 200 - 60 - 00 - 45 5	6		07-MAY-24	12028606		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6003 - 00 - 103 - 60 - 00 - 56 1	5		07-MAY-24	64936000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6003 - 00 - 105 - 61 - 00 - 56 3	13		28-MAY-24	2042600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6003 - 00 - 111 - 65 - 00 - 56 2	7		07-MAY-24	13420454		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
<b>10 Finance</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2054 - 00 - 096 - 00 - 45 - 01 5	697		28-MAY-24	2441060	1620829	
<====Deduction Classification====> Deduction Amount				NET DED:-	820231	
0028 - 00 - 107 - 00 - 00 - 00	5975			DDO CODE:-	100208	

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<b>10 Finance</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		741400				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		64421				
2054 - 00 - 096 - 00 - 45 - 02	<b>3</b>	<b>44</b>	<b>01-MAY-24</b>	<b>19050</b>	<b>19040</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>100208</b>	
2054 - 00 - 096 - 00 - 45 - 02	<b>4</b>	<b>45</b>	<b>01-MAY-24</b>	<b>10050</b>	<b>10045</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100208</b>	
2054 - 00 - 096 - 00 - 45 - 02	<b>6</b>	<b>698</b>	<b>28-MAY-24</b>	<b>9725</b>	<b>9720</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100208</b>	
2054 - 00 - 096 - 00 - 45 - 02	<b>7</b>	<b>699</b>	<b>28-MAY-24</b>	<b>9753</b>	<b>9748</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100208</b>	
2054 - 00 - 096 - 00 - 45 - 02	<b>8</b>	<b>700</b>	<b>28-MAY-24</b>	<b>19685</b>	<b>19675</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>100208</b>	
2054 - 00 - 096 - 00 - 45 - 02	<b>9</b>	<b>701</b>	<b>28-MAY-24</b>	<b>10385</b>	<b>10380</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100208</b>	
2054 - 00 - 096 - 00 - 45 - 02	<b>1</b>	<b>42</b>	<b>01-MAY-24</b>	<b>9725</b>	<b>9720</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100208</b>	
2054 - 00 - 096 - 00 - 45 - 02	<b>2</b>	<b>43</b>	<b>01-MAY-24</b>	<b>9439</b>	<b>9434</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100208</b>	

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<b>10 Finance</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2054 - 00 - 096 - 00 - 46 - 01	<b>1</b>	<b>163</b>	<b>15-MAY-24</b>	<b>886070</b>	<b>713702</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		2700				
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		118000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		47753				
				<b>NET DED:-</b>	<b>172368</b>	
				<b>DDO CODE:-</b>	<b>100411</b>	
<b>10 Finance</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2054 - 00 - 096 - 00 - 47 - 01	<b>2</b>	<b>362</b>	<b>29-MAY-24</b>	<b>716088</b>	<b>412773</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		1750				
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		288000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		11160				
				<b>NET DED:-</b>	<b>303315</b>	
				<b>DDO CODE:-</b>	<b>100107</b>	
2054 - 00 - 096 - 00 - 47 - 02	<b>1</b>	<b>101</b>	<b>17-MAY-24</b>	<b>35100</b>	<b>35085</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		15				
				<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>100107</b>	
2054 - 00 - 096 - 00 - 47 - 02	<b>3</b>	<b>363</b>	<b>29-MAY-24</b>	<b>9725</b>	<b>9720</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5				
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100107</b>	

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<b>10 Finance</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2020 - 00 - 105 - 00 - 66 - 01	<b>1</b>	<b>920</b>	<b>27-MAY-24</b>	<b>610648</b>	<b>561395</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		1650		<b>NET DED:-</b>	<b>49253</b>			
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	<b>100310</b>			
8009 - 01 - 101 - 00 - 00 - 00		13000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		34333						
2043 - 00 - 101 - 00 - 66 - 01	<b>5</b>	<b>919</b>	<b>27-MAY-24</b>	<b>1663044</b>	<b>1419037</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		4075		<b>NET DED:-</b>	<b>244007</b>			
0030 - 02 - 102 - 00 - 00 - 00		115		<b>DDO CODE:-</b>	<b>100310</b>			
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		890						
8342 - 00 - 117 - 01 - 02 - 00		75427						
2043 - 00 - 101 - 00 - 66 - 01	<b>1</b>	<b>184</b>	<b>07-MAY-24</b>	<b>5419</b>	<b>5414</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>100310</b>			
2043 - 00 - 101 - 00 - 66 - 02	<b>2</b>	<b>360</b>	<b>13-MAY-24</b>	<b>10050</b>	<b>10045</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>100310</b>			
2043 - 00 - 101 - 00 - 66 - 02	<b>3</b>	<b>917</b>	<b>27-MAY-24</b>	<b>41950</b>	<b>41930</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>20</b>			
				<b>DDO CODE:-</b>	<b>100310</b>			
2043 - 00 - 101 - 00 - 66 - 02	<b>4</b>	<b>918</b>	<b>27-MAY-24</b>	<b>57000</b>	<b>56980</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>20</b>			
				<b>DDO CODE:-</b>	<b>100310</b>			
2054 - 00 - 096 - 00 - 48 - 01	<b>1</b>	<b>905</b>	<b>27-MAY-24</b>	<b>1527640</b>	<b>1283417</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		4900		<b>NET DED:-</b>	<b>244223</b>			
0030 - 02 - 102 - 00 - 00 - 00		130		<b>DDO CODE:-</b>	<b>100309</b>			
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1250						
8009 - 01 - 101 - 00 - 00 - 00		150000						

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<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		84058				
2054 - 00 - 096 - 00 - 48 - 02 3	<b>907</b>	<b>27-MAY-24</b>		<b>20100</b>	<b>20090</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>100309</b>	
2054 - 00 - 096 - 00 - 48 - 02 2	<b>906</b>	<b>27-MAY-24</b>		<b>9439</b>	<b>9434</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>100309</b>	
2054 - 00 - 096 - 00 - 48 - 02 4	<b>908</b>	<b>27-MAY-24</b>		<b>55000</b>	<b>54975</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		25		<b>NET DED:-</b>	<b>25</b>	
				<b>DDO CODE:-</b>	<b>100309</b>	
<b>10 Finance</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
2054 - 00 - 096 - 00 - 49 - 01 3	<b>476</b>	<b>28-MAY-24</b>		<b>905136</b>	<b>645514</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		2400		<b>NET DED:-</b>	<b>259622</b>	
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>101316</b>	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		33652				
2054 - 00 - 096 - 00 - 49 - 02 2	<b>475</b>	<b>28-MAY-24</b>		<b>10500</b>	<b>10495</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>101316</b>	
2054 - 00 - 096 - 00 - 49 - 02 1	<b>116</b>	<b>09-MAY-24</b>		<b>20057</b>	<b>20047</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>101316</b>	

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<b>10 Finance</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2054 - 00 - 096 - 00 - 49 - 02 4							558	30-MAY-24		20057	20047
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	101316
<b>10 Finance</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2054 - 00 - 096 - 00 - 50 - 01 3							208	15-MAY-24		722656	603411
<====Deduction Classification====>							Deduction Amount			NET DED:-	119245
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	101417
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							34220				
2054 - 00 - 096 - 00 - 50 - 02 2							207	15-MAY-24		55500	55470
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02 1							67	03-MAY-24		49639	49614
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02 5							308	20-MAY-24		10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02 4							307	20-MAY-24		3685	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101417

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<b>11 Food and Civil Supplies</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2408 - 01 - 001 - 00 - 44 - 01	<b>10</b>	<b>967</b>	<b>22-MAY-24</b>	<b>27184</b>	<b>23647</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>3537</b>		
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>110001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3377						
2408 - 01 - 001 - 00 - 44 - 01	<b>9</b>	<b>966</b>	<b>22-MAY-24</b>	<b>21625</b>	<b>18730</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>2895</b>		
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>110001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2750						
2408 - 01 - 001 - 00 - 44 - 01	<b>8</b>	<b>965</b>	<b>22-MAY-24</b>	<b>5132934</b>	<b>4072696</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1060238</b>		
0028 - 00 - 107 - 00 - 00 - 00		13850		<b>DDO CODE:-</b>	<b>110001</b>			
0030 - 02 - 102 - 00 - 00 - 00		385						
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		847100						
8011 - 00 - 107 - 00 - 00 - 00		2505						
8342 - 00 - 117 - 01 - 02 - 00		183548						
2408 - 01 - 001 - 00 - 44 - 01	<b>5</b>	<b>198</b>	<b>04-MAY-24</b>	<b>66551</b>	<b>60392</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>6159</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>110001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		5834						
2408 - 01 - 001 - 00 - 44 - 02	<b>12</b>	<b>969</b>	<b>22-MAY-24</b>	<b>513000</b>	<b>512765</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>235</b>		
0030 - 02 - 102 - 00 - 00 - 00		235		<b>DDO CODE:-</b>	<b>110001</b>			



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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2408 - 01 - 001 - 00 - 44 - 02	<b>14</b>	<b>975</b>	<b>22-MAY-24</b>			<b>30070</b>	<b>30055</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			15			<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 02	<b>15</b>	<b>976</b>	<b>22-MAY-24</b>			<b>140585</b>	<b>140530</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00			55			<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 02	<b>13</b>	<b>974</b>	<b>22-MAY-24</b>			<b>39012</b>	<b>38992</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00			20			<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 02	<b>11</b>	<b>968</b>	<b>22-MAY-24</b>			<b>62175</b>	<b>62145</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00			30			<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 02	<b>4</b>	<b>146</b>	<b>02-MAY-24</b>			<b>37756</b>	<b>37736</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00			20			<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 02	<b>3</b>	<b>145</b>	<b>02-MAY-24</b>			<b>146100</b>	<b>146040</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00			60			<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 02	<b>2</b>	<b>144</b>	<b>02-MAY-24</b>			<b>29100</b>	<b>29085</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			15			<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 13	<b>6</b>	<b>469</b>	<b>18-MAY-24</b>			<b>4500</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00			4500			<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 60 - 01	<b>1</b>	<b>22</b>	<b>01-MAY-24</b>			<b>682428</b>	<b>572259</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>110169</b>
0028 - 00 - 107 - 00 - 00 - 00			1850			<b>DDO CODE:-</b>	<b>110002</b>	
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			77500					
8011 - 00 - 107 - 00 - 00 - 00			295					
8342 - 00 - 117 - 01 - 02 - 00			23969					
8658 - 00 - 112 - 00 - 00 - 00			4500					

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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 60 - 01	7	748	21-MAY-24			683886	573589	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>110297</b>
0028 - 00 - 107 - 00 - 00 - 00		1850				<b>DDO CODE:-</b>	<b>110002</b>	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		77500						
8011 - 00 - 107 - 00 - 00 - 00		295						
8342 - 00 - 117 - 01 - 02 - 00		24097						
8658 - 00 - 112 - 00 - 00 - 00		4500						
3456 - 00 - 001 - 60 - 44 - 01	2	434	17-MAY-24			619598	563009	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>56589</b>
0028 - 00 - 107 - 00 - 00 - 00		2350				<b>DDO CODE:-</b>	<b>110008</b>	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		51574						
3456 - 00 - 001 - 60 - 44 - 02	7	1047	27-MAY-24			36500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>110008</b>
3456 - 00 - 001 - 60 - 44 - 02	8	1048	27-MAY-24			36500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>110008</b>
3456 - 00 - 001 - 61 - 00 - 02	1	147	02-MAY-24			10050	10045	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110001</b>	
3456 - 00 - 001 - 61 - 00 - 02	3	970	22-MAY-24			146670	144455	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2215</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>110001</b>	
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		2000						
3456 - 00 - 001 - 61 - 00 - 02	4	971	22-MAY-24			10000	9995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110001</b>	

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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3456 - 00 - 001 - 61 - 00 - 02	6	973	22-MAY-24			10385	10380	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	110001	
3456 - 00 - 001 - 61 - 00 - 02	5	972	22-MAY-24			40000	39980	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	20
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	110001	
3475 - 00 - 106 - 60 - 00 - 01	4	20	01-MAY-24			396998	360864	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	36134
0028 - 00 - 107 - 00 - 00 - 00		1400				<b>DDO CODE:-</b>	110002	
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		34489						
3475 - 00 - 106 - 60 - 00 - 01	11	750	21-MAY-24			396998	360864	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	36134
0028 - 00 - 107 - 00 - 00 - 00		1400				<b>DDO CODE:-</b>	110002	
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		34489						
3475 - 00 - 106 - 62 - 00 - 01	5	21	01-MAY-24			901478	685050	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	216428
0028 - 00 - 107 - 00 - 00 - 00		2350				<b>DDO CODE:-</b>	110002	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		185500						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		25658						
3475 - 00 - 106 - 62 - 00 - 01	9	747	21-MAY-24			901478	685050	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	216428
0028 - 00 - 107 - 00 - 00 - 00		2350				<b>DDO CODE:-</b>	110002	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		185500						
8011 - 00 - 107 - 00 - 00 - 00		360						

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<b>11 Food and Civil Supplies</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								25658			
3475 - 00 - 106 - 62 - 00 - 02 1							17	01-MAY-24	21725	21715	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 15							1050	27-MAY-24	19344	19334	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 14							1049	27-MAY-24	20770	20760	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 13							752	21-MAY-24	21725	21715	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 12							751	21-MAY-24	202000	201915	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	85	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 2							18	01-MAY-24	202000	201915	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	85	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 8							174	03-MAY-24	9360	9355	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 7							173	03-MAY-24	9360	9355	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 6							172	03-MAY-24	20100	20090	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01 3							19	01-MAY-24	208156	173319	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	34837	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	110002	
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							17000				

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<b>11 Food and Civil Supplies</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				11332				
8658 - 00 - 112 - 00 - 00 - 00				5500				
3475 - 00 - 106 - 64 - 00 - 01	<b>10</b>	<b>749</b>	<b>21-MAY-24</b>		<b>208156</b>	<b>173319</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>34837</b>		
					<b>DDO CODE:-</b>	<b>110002</b>		
0028 - 00 - 107 - 00 - 00 - 00				600				
0030 - 02 - 102 - 00 - 00 - 00				15				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				17000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				11332				
8658 - 00 - 112 - 00 - 00 - 00				5500				
<b>11 Food and Civil Supplies</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2408 - 01 - 001 - 00 - 45 - 01	<b>2</b>	<b>443</b>	<b>18-MAY-24</b>		<b>1413830</b>	<b>1103944</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>309886</b>		
					<b>DDO CODE:-</b>	<b>110204</b>		
0028 - 00 - 107 - 00 - 00 - 00				3350				
0030 - 02 - 102 - 00 - 00 - 00				85				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				286671				
8011 - 00 - 107 - 00 - 00 - 00				630				
8342 - 00 - 117 - 01 - 02 - 00				17850				
2408 - 01 - 001 - 00 - 45 - 02	<b>6</b>	<b>773</b>	<b>29-MAY-24</b>		<b>51925</b>	<b>51900</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25</b>		
					<b>DDO CODE:-</b>	<b>110204</b>		
0030 - 02 - 102 - 00 - 00 - 00				25				

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<b>11 Food and Civil Supplies</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 45 - 02 1							5	01-MAY-24	192000	191905	
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02 3							444	18-MAY-24	192000	191905	
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02 5							772	29-MAY-24	10050	10045	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02 4							445	18-MAY-24	163200	163120	
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	110204
3456 - 00 - 001 - 60 - 45 - 01 1							12	01-MAY-24	401452	375596	
<====Deduction Classification====>							Deduction Amount			NET DED:-	25856
0028 - 00 - 107 - 00 - 00 - 00							1650			DDO CODE:-	110210
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							24026				
3456 - 00 - 001 - 60 - 45 - 01 4							736	28-MAY-24	401452	375596	
<====Deduction Classification====>							Deduction Amount			NET DED:-	25856
0028 - 00 - 107 - 00 - 00 - 00							1650			DDO CODE:-	110210
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							24026				
3456 - 00 - 001 - 60 - 45 - 02 3							240	09-MAY-24	9000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 02 2							239	09-MAY-24	45000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 02 5							737	28-MAY-24	15000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110210

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<b>11 Food and Civil Supplies</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2408 - 01 - 001 - 00 - 46 - 01 3	262	22-MAY-24		1974260	1551615			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	4925					NET DED:-	422645	
0030 - 02 - 102 - 00 - 00 - 00	130					DDO CODE:-	110407	
0070 - 60 - 800 - 03 - 00 - 00	1000							
0216 - 01 - 106 - 02 - 00 - 00	150							
8009 - 01 - 101 - 00 - 00 - 00	369000							
8011 - 00 - 107 - 00 - 00 - 00	695							
8342 - 00 - 117 - 01 - 02 - 00	46745							
2408 - 01 - 001 - 00 - 46 - 02 4	263	22-MAY-24		189325	189230			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	95					NET DED:-	95	
						DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 1	22	02-MAY-24		183365	183285			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	80					NET DED:-	80	
						DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 2	261	22-MAY-24		211000	210895			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	105					NET DED:-	105	
						DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 3	431	28-MAY-24		62870	52635			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	200					NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	110409	
8009 - 01 - 101 - 00 - 00 - 00	10000							
8011 - 00 - 105 - 00 - 00 - 00	30							
3456 - 00 - 001 - 60 - 46 - 01 4	432	28-MAY-24		238930	217168			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	1000					NET DED:-	21762	
0030 - 02 - 102 - 00 - 00 - 00	25					DDO CODE:-	110409	
8011 - 00 - 105 - 00 - 00 - 00	105							
8342 - 00 - 117 - 01 - 02 - 00	20632							
3456 - 00 - 001 - 60 - 46 - 02 1	164	15-MAY-24		39000	38995			
<====Deduction Classification====> Deduction Amount								
0030 - 01 - 102 - 00 - 00 - 00	5					NET DED:-	5	
						DDO CODE:-	110409	

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<b>11 Food and Civil Supplies</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
3456 - 00 - 001 - 60 - 46 - 02							2	165	15-MAY-24	18000	17995
<====Deduction Classification====>							Deduction Amount				
0030 - 01 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	110409
<b>11 Food and Civil Supplies</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2408 - 01 - 001 - 00 - 47 - 01							4	251	28-MAY-24	440498	368563
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1100		NET DED:-	71935
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	110103
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								19640			
2408 - 01 - 001 - 00 - 47 - 01							1	56	06-MAY-24	7000	6995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 01							2	249	28-MAY-24	7000	6995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 02							3	250	28-MAY-24	151400	151325
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								75		NET DED:-	75
										DDO CODE:-	110103
3456 - 00 - 001 - 60 - 47 - 01							1	252	28-MAY-24	164856	152467
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								11559		NET DED:-	12389
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	110008
0028 - 00 - 107 - 00 - 00 - 00								750			
0030 - 02 - 102 - 00 - 00 - 00								20			



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<b>11 Food and Civil Supplies</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2408 - 01 - 001 - 00 - 48 - 01	<b>3</b>	<b>1011</b>	<b>28-MAY-24</b>	<b>2395070</b>	<b>1872415</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>522655</b>		
0028 - 00 - 107 - 00 - 00 - 00		6450		<b>DDO CODE:-</b>	<b>110305</b>			
0030 - 02 - 102 - 00 - 00 - 00		170						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		7050						
8009 - 01 - 101 - 00 - 00 - 00		450700						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		55905						
2408 - 01 - 001 - 00 - 48 - 02	<b>2</b>	<b>1010</b>	<b>28-MAY-24</b>	<b>200950</b>	<b>200855</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>95</b>		
0030 - 02 - 102 - 00 - 00 - 00		95		<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 02	<b>1</b>	<b>114</b>	<b>04-MAY-24</b>	<b>143250</b>	<b>143190</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>60</b>		
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>110305</b>			
3456 - 00 - 001 - 60 - 48 - 01	<b>1</b>	<b>976</b>	<b>28-MAY-24</b>	<b>256574</b>	<b>197270</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>59304</b>		
0028 - 00 - 107 - 00 - 00 - 00		1000		<b>DDO CODE:-</b>	<b>110309</b>			
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		47000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		11189						
3475 - 00 - 106 - 63 - 00 - 01	<b>1</b>	<b>567</b>	<b>18-MAY-24</b>	<b>339830</b>	<b>277139</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>62691</b>		
0028 - 00 - 107 - 00 - 00 - 00		950		<b>DDO CODE:-</b>	<b>110306</b>			
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		10281						

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<b>11 Food and Civil Supplies</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2408 - 01 - 001 - 00 - 49 - 01	<b>1</b>	<b>17</b>	<b>02-MAY-24</b>	<b>893706</b>	<b>663775</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		1950		<b>NET DED:-</b>	<b>229931</b>			
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>111312</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		212500						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		14101						
2408 - 01 - 001 - 00 - 49 - 01	<b>4</b>	<b>338</b>	<b>22-MAY-24</b>	<b>893868</b>	<b>663923</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		1950		<b>NET DED:-</b>	<b>229945</b>			
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>111312</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		212500						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		14115						
2408 - 01 - 001 - 00 - 49 - 02	<b>5</b>	<b>339</b>	<b>22-MAY-24</b>	<b>33725</b>	<b>33710</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>			
				<b>DDO CODE:-</b>	<b>111312</b>			
2408 - 01 - 001 - 00 - 49 - 02	<b>3</b>	<b>19</b>	<b>02-MAY-24</b>	<b>103500</b>	<b>103450</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		50		<b>NET DED:-</b>	<b>50</b>			
				<b>DDO CODE:-</b>	<b>111312</b>			
2408 - 01 - 001 - 00 - 49 - 02	<b>6</b>	<b>340</b>	<b>22-MAY-24</b>	<b>103500</b>	<b>103450</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		50		<b>NET DED:-</b>	<b>50</b>			
				<b>DDO CODE:-</b>	<b>111312</b>			
2408 - 01 - 001 - 00 - 49 - 02	<b>2</b>	<b>18</b>	<b>02-MAY-24</b>	<b>33725</b>	<b>33710</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>			
				<b>DDO CODE:-</b>	<b>111312</b>			

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<b>11 Food and Civil Supplies</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2408 - 01 - 001 - 00 - 50 - 01	<b>7</b>	<b>398</b>	<b>22-MAY-24</b>	<b>916752</b>	<b>753713</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		1950		<b>NET DED:-</b>	<b>163039</b>			
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>111413</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		139000						
8011 - 00 - 107 - 00 - 00 - 00		265						
8342 - 00 - 117 - 01 - 02 - 00		20774						
2408 - 01 - 001 - 00 - 50 - 01	<b>1</b>	<b>6</b>	<b>02-MAY-24</b>	<b>916752</b>	<b>753713</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		1950		<b>NET DED:-</b>	<b>163039</b>			
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>111413</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		139000						
8011 - 00 - 107 - 00 - 00 - 00		265						
8342 - 00 - 117 - 01 - 02 - 00		20774						
2408 - 01 - 001 - 00 - 50 - 02	<b>3</b>	<b>66</b>	<b>03-MAY-24</b>	<b>10385</b>	<b>10380</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>111413</b>			
2408 - 01 - 001 - 00 - 50 - 02	<b>2</b>	<b>7</b>	<b>02-MAY-24</b>	<b>172500</b>	<b>172415</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		85		<b>NET DED:-</b>	<b>85</b>			
				<b>DDO CODE:-</b>	<b>111413</b>			
2408 - 01 - 001 - 00 - 50 - 02	<b>6</b>	<b>397</b>	<b>22-MAY-24</b>	<b>106975</b>	<b>106920</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		55		<b>NET DED:-</b>	<b>55</b>			
				<b>DDO CODE:-</b>	<b>111413</b>			
2408 - 01 - 001 - 00 - 50 - 02	<b>4</b>	<b>77</b>	<b>03-MAY-24</b>	<b>10500</b>	<b>10495</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>111413</b>			
2408 - 01 - 001 - 00 - 50 - 02	<b>8</b>	<b>453</b>	<b>29-MAY-24</b>	<b>10050</b>	<b>10045</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>111413</b>			
2408 - 01 - 001 - 00 - 50 - 02	<b>5</b>	<b>396</b>	<b>22-MAY-24</b>	<b>183000</b>	<b>182910</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		90		<b>NET DED:-</b>	<b>90</b>			
				<b>DDO CODE:-</b>	<b>111413</b>			

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<b>12 Forest and Environment</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2402 - 00 - 001 - 13 - 44 - 01	<b>4</b>	<b>625</b>	<b>20-MAY-24</b>	<b>416110</b>	<b>325904</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>90206</b>			
0028 - 00 - 107 - 00 - 00 - 00		1100		<b>DDO CODE:-</b>	<b>120001</b>			
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		82500						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		5396						
2402 - 00 - 001 - 13 - 44 - 01	<b>3</b>	<b>624</b>	<b>20-MAY-24</b>	<b>489556</b>	<b>417508</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>72048</b>			
0028 - 00 - 107 - 00 - 00 - 00		1550		<b>DDO CODE:-</b>	<b>120001</b>			
0030 - 02 - 102 - 00 - 00 - 00		40						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		52000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		17948						
2402 - 00 - 001 - 13 - 44 - 02	<b>2</b>	<b>381</b>	<b>15-MAY-24</b>	<b>31500</b>	<b>31485</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>120003</b>			
2402 - 00 - 001 - 13 - 44 - 02	<b>1</b>	<b>380</b>	<b>15-MAY-24</b>	<b>31500</b>	<b>31485</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>120003</b>			
2406 - 01 - 001 - 00 - 60 - 01	<b>57</b>	<b>1227</b>	<b>28-MAY-24</b>	<b>2817168</b>	<b>2078971</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>738197</b>			
0028 - 00 - 107 - 00 - 00 - 00		2000		<b>DDO CODE:-</b>	<b>120001</b>			
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		15000						
0216 - 01 - 106 - 02 - 00 - 00		7200						
8009 - 01 - 101 - 00 - 00 - 00		262832						
8011 - 00 - 107 - 00 - 00 - 00		960						
8342 - 00 - 117 - 01 - 01 - 00		11829						
8342 - 00 - 117 - 01 - 02 - 00		30700						
8658 - 00 - 112 - 00 - 00 - 00		407386						

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							240				
2406 - 01 - 001 - 00 - 60 - 01 34							606	20-MAY-24	1390312	1193457	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4350		NET DED:-	196855	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							138000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							51305				
2406 - 01 - 001 - 00 - 60 - 01 33							605	20-MAY-24	157484	106159	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	51325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 60 - 01 46							618	20-MAY-24	143856	129421	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	14435	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12610				
2406 - 01 - 001 - 00 - 60 - 01 47							619	20-MAY-24	1823338	1246941	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4450		NET DED:-	576397	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							486500				

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<b>12 Forest and Environment</b>											
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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							76437				
2406 - 01 - 001 - 00 - 60 - 01 48							620	20-MAY-24	3325038	2835109	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10575		NET DED:-	489929	
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							292000				
8011 - 00 - 107 - 00 - 00 - 00							2190				
8342 - 00 - 117 - 01 - 02 - 00							173804				
2406 - 01 - 001 - 00 - 60 - 01 49							621	20-MAY-24	60602	55099	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	5503	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5268				
2406 - 01 - 001 - 00 - 60 - 01 58							1228	28-MAY-24	259200	186622	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	72578	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 01 - 00							19170				
8658 - 00 - 112 - 00 - 00 - 00							39250				
7610 - 00 - 201 - 60 - 00 - 55							13833				
2406 - 01 - 001 - 00 - 60 - 01 17							210	06-MAY-24	118260	106569	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	11691	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<b>12 Forest and Environment</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							10366				
2406 - 01 - 001 - 00 - 60 - 01 15							46	01-MAY-24	80690	31355	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49335	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							4100				
2406 - 01 - 001 - 00 - 60 - 01 28							600	20-MAY-24	251750	216602	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35148	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							13973				
2406 - 01 - 001 - 00 - 60 - 01 29							601	20-MAY-24	124450	113549	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10901	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							65				
8342 - 00 - 117 - 01 - 02 - 00							10266				
2406 - 01 - 001 - 00 - 60 - 01 31							603	20-MAY-24	46750	46545	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 60 - 01 37							609	20-MAY-24	107082	70817	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2406 - 01 - 001 - 00 - 60 - 01							<b>54</b>	<b>1224</b>	<b>28-MAY-24</b>	<b>80690</b>	<b>31355</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>49335</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							4100				
2406 - 01 - 001 - 00 - 60 - 01							<b>35</b>	<b>607</b>	<b>20-MAY-24</b>	<b>395744</b>	<b>334602</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>61142</b>
0028 - 00 - 107 - 00 - 00 - 00							1300			<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							18417				
2406 - 01 - 001 - 00 - 60 - 01							<b>32</b>	<b>604</b>	<b>20-MAY-24</b>	<b>341618</b>	<b>311175</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30443</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							23573				
2406 - 01 - 001 - 00 - 60 - 01							<b>45</b>	<b>617</b>	<b>20-MAY-24</b>	<b>2267120</b>	<b>1856426</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>410694</b>
0028 - 00 - 107 - 00 - 00 - 00							7000			<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00							185				



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<b>12 Forest and Environment</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							278000				
8011 - 00 - 107 - 00 - 00 - 00							1285				
8342 - 00 - 117 - 01 - 02 - 00							119774				
2406 - 01 - 001 - 00 - 60 - 01							36	608	20-MAY-24	418158	330296
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87862
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							15917				
2406 - 01 - 001 - 00 - 60 - 02							38	610	20-MAY-24	590000	589530
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	470
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							220				
2406 - 01 - 001 - 00 - 60 - 02							50	622	20-MAY-24	25000	24870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 60 - 02							51	623	20-MAY-24	25000	24870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 60 - 02							7	41	01-MAY-24	9439	9434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							30	602	20-MAY-24	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001

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<b>12 Forest and Environment</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 02		10	42	01-MAY-24			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		14	45	01-MAY-24			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		2	38	01-MAY-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		16	209	06-MAY-24			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		56	1226	28-MAY-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		55	1225	28-MAY-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		4	39	01-MAY-24			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		13	44	01-MAY-24			9439	9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		11	43	01-MAY-24			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01		27	599	20-MAY-24			1326372	1036217	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3100			NET DED:-	290155	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				5500					
0216 - 01 - 106 - 02 - 00 - 00				550					
8009 - 01 - 101 - 00 - 00 - 00				237000					
8011 - 00 - 107 - 00 - 00 - 00				630					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							43295				
2406 - 01 - 005 - 63 - 00 - 01 39							611	20-MAY-24	688764	634837	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	53927	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							27307				
2406 - 01 - 005 - 63 - 00 - 02 53							1223	28-MAY-24	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 02 5							40	01-MAY-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 43							615	20-MAY-24	727110	593512	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133598	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							46008				
2406 - 01 - 005 - 64 - 00 - 01 44							616	20-MAY-24	1723604	1464093	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	259511	
0028 - 00 - 107 - 00 - 00 - 00							3775		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							183000				
8011 - 00 - 107 - 00 - 00 - 00							840				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00				64991				
2406 - 01 - 005 - 64 - 00 - 02			40	612	20-MAY-24	40300	40095	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2406 - 01 - 013 - 65 - 00 - 01			42	614	20-MAY-24	519384	461301	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	58083
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				35				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				33000				
8011 - 00 - 107 - 00 - 00 - 00				285				
8342 - 00 - 117 - 01 - 02 - 00				22663				
2406 - 01 - 101 - 68 - 00 - 01			25	597	20-MAY-24	313498	260995	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	52503
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				15				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				45000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				5708				
2406 - 01 - 102 - 70 - 61 - 01			26	598	20-MAY-24	895000	780413	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	114587
0028 - 00 - 107 - 00 - 00 - 00				2875		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				85				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				60000				
8011 - 00 - 107 - 00 - 00 - 00				405				
8342 - 00 - 117 - 01 - 02 - 00				48222				

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<b>12 Forest and Environment</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 102 - 70 - 61 - 01	24	596	20-MAY-24			53252	53047	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 02 - 110 - 00 - 38 - 01	41	613	20-MAY-24			613384	533717	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>79667</b>
0028 - 00 - 107 - 00 - 00 - 00		1600				<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		45600						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		26567						
8658 - 00 - 112 - 00 - 00 - 00		3000						
2406 - 02 - 110 - 00 - 66 - 01	18	382	15-MAY-24			2597470	2313438	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>284032</b>
0028 - 00 - 107 - 00 - 00 - 00		7725				<b>DDO CODE:-</b>	<b>120003</b>	
0030 - 02 - 102 - 00 - 00 - 00		210						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		137500						
8011 - 00 - 107 - 00 - 00 - 00		1260						
8342 - 00 - 117 - 01 - 02 - 00		131887						
2406 - 02 - 110 - 00 - 66 - 02	52	983	22-MAY-24			21000	20990	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>120003</b>	
2406 - 02 - 111 - 61 - 00 - 01	23	592	20-MAY-24			200000	199995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>120023</b>	
2406 - 02 - 111 - 61 - 00 - 01	21	590	20-MAY-24			1074654	952274	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>122380</b>
0028 - 00 - 107 - 00 - 00 - 00		3700				<b>DDO CODE:-</b>	<b>120023</b>	

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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							64555				
2406 - 02 - 111 - 61 - 00 - 02							<b>19</b>	<b>588</b>	<b>20-MAY-24</b>	<b>10050</b>	<b>10045</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120023</b>
2406 - 02 - 111 - 61 - 00 - 02							<b>22</b>	<b>591</b>	<b>20-MAY-24</b>	<b>70000</b>	<b>69690</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>310</b>
0028 - 00 - 107 - 00 - 00 - 00							300			<b>DDO CODE:-</b>	<b>120023</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
2406 - 02 - 111 - 61 - 00 - 02							<b>20</b>	<b>589</b>	<b>20-MAY-24</b>	<b>10385</b>	<b>10380</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120023</b>
3435 - 03 - 001 - 00 - 44 - 01							<b>1</b>	<b>593</b>	<b>20-MAY-24</b>	<b>54392</b>	<b>47271</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7121</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6886				
3435 - 03 - 001 - 00 - 44 - 01							<b>3</b>	<b>595</b>	<b>20-MAY-24</b>	<b>315492</b>	<b>274030</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>41462</b>
0028 - 00 - 107 - 00 - 00 - 00							975			<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							28500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10807				
3435 - 03 - 001 - 00 - 44 - 01							<b>2</b>	<b>594</b>	<b>20-MAY-24</b>	<b>1196240</b>	<b>998634</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>197606</b>
0028 - 00 - 107 - 00 - 00 - 00							2900			<b>DDO CODE:-</b>	<b>120001</b>

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<b>12 Forest and Environment</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00		75			
	0070 - 60 - 800 - 03 - 00 - 00		4000			
	0216 - 01 - 106 - 02 - 00 - 00		850			
	8009 - 01 - 101 - 00 - 00 - 00		147400			
	8011 - 00 - 107 - 00 - 00 - 00		675			
	8342 - 00 - 117 - 01 - 02 - 00		41706			
<b>12 Forest and Environment</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;===Voucher Classification===&gt;</b>						
2402 - 00 - 001 - 13 - 44 - 02	15	651	27-MAY-24	474725	474500	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>225</b>	
	0030 - 02 - 102 - 00 - 00 - 00		225	<b>DDO CODE:-</b>	<b>120210</b>	
2402 - 00 - 001 - 13 - 44 - 02	8	15	01-MAY-24	474725	474500	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>225</b>	
	0030 - 02 - 102 - 00 - 00 - 00		225	<b>DDO CODE:-</b>	<b>120210</b>	
2402 - 00 - 001 - 13 - 44 - 02	12	404	17-MAY-24	208450	208350	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>100</b>	
	0030 - 02 - 102 - 00 - 00 - 00		100	<b>DDO CODE:-</b>	<b>120209</b>	
2402 - 00 - 001 - 13 - 44 - 02	3	9	01-MAY-24	20225	20215	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
	0030 - 02 - 102 - 00 - 00 - 00		10	<b>DDO CODE:-</b>	<b>120209</b>	
2402 - 00 - 001 - 13 - 44 - 02	2	8	01-MAY-24	127500	127440	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>60</b>	
	0030 - 02 - 102 - 00 - 00 - 00		60	<b>DDO CODE:-</b>	<b>120209</b>	
2402 - 00 - 001 - 13 - 44 - 02	1	7	01-MAY-24	251900	251780	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>120</b>	
	0030 - 02 - 102 - 00 - 00 - 00		120	<b>DDO CODE:-</b>	<b>120209</b>	
2402 - 00 - 001 - 13 - 44 - 02	13	405	17-MAY-24	52500	52475	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>	<b>25</b>	
	0030 - 02 - 102 - 00 - 00 - 00		25	<b>DDO CODE:-</b>	<b>120209</b>	

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 02 11							403	17-MAY-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 10							402	17-MAY-24	241400	241285	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 9							401	17-MAY-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 5							11	01-MAY-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 4							10	01-MAY-24	208450	208350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 45 - 01 6							13	01-MAY-24	66272	63037	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2402 - 00 - 001 - 13 - 45 - 01 16							652	27-MAY-24	2431766	2066599	
<====Deduction Classification====>							Deduction Amount		NET DED:-	365167	
0028 - 00 - 107 - 00 - 00 - 00							6675		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							270500				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							78807				
2402 - 00 - 001 - 13 - 45 - 01 7							14	01-MAY-24	2228476	1919479	
<====Deduction Classification====>							Deduction Amount		NET DED:-	308997	
0028 - 00 - 107 - 00 - 00 - 00							6275		DDO CODE:-	120210	



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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							217500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							78137				
2406 - 01 - 001 - 00 - 45 - 01 4							<b>397</b>	<b>17-MAY-24</b>	<b>522394</b>	<b>465602</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>56792</b>	
0028 - 00 - 107 - 00 - 00 - 00							1950		<b>DDO CODE:-</b>	<b>120209</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							29492				
2406 - 01 - 001 - 00 - 45 - 01 3							<b>396</b>	<b>17-MAY-24</b>	<b>1100340</b>	<b>993193</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>107147</b>	
0028 - 00 - 107 - 00 - 00 - 00							3875		<b>DDO CODE:-</b>	<b>120209</b>	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							66582				
2406 - 01 - 001 - 00 - 45 - 01 6							<b>399</b>	<b>17-MAY-24</b>	<b>1110266</b>	<b>913843</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>196423</b>	
0028 - 00 - 107 - 00 - 00 - 00							3400		<b>DDO CODE:-</b>	<b>120209</b>	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							52058				

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01							11	650	27-MAY-24	94136	88901
<====Deduction Classification====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 45 - 01							5	398	17-MAY-24	2078726	1854990
<====Deduction Classification====>							Deduction Amount			NET DED:-	223736
0028 - 00 - 107 - 00 - 00 - 00							7675			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							205				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							125146				
2406 - 01 - 001 - 00 - 45 - 01							7	400	17-MAY-24	181106	168965
<====Deduction Classification====>							Deduction Amount			NET DED:-	12141
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3436				
2406 - 01 - 001 - 00 - 45 - 01							10	649	27-MAY-24	94136	88901
<====Deduction Classification====>							Deduction Amount			NET DED:-	5235
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
2406 - 01 - 001 - 00 - 45 - 01							2	395	17-MAY-24	1325426	1194897
<====Deduction Classification====>							Deduction Amount			NET DED:-	130529
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							46000				

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								78894			
2406 - 01 - 102 - 69 - 45 - 01 14							690	27-MAY-24	1790128	1498330	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5675				
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							79163				
2406 - 01 - 102 - 69 - 45 - 02 13							689	27-MAY-24	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 102 - 69 - 45 - 02 12							688	27-MAY-24	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 105 - 73 - 45 - 01 17							735	28-MAY-24	63332	63127	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 105 - 73 - 45 - 01 16							734	28-MAY-24	1197296	1026061	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3150				
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							48010				

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 02 - 110 - 00 - 45 - 01 8							538	21-MAY-24	3341872	2810888	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>530984</b>	
0028 - 00 - 107 - 00 - 00 - 00							10475		<b>DDO CODE:-</b>	<b>120212</b>	
0030 - 02 - 102 - 00 - 00 - 00							290				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							355000				
8011 - 00 - 107 - 00 - 00 - 00							1605				
8342 - 00 - 117 - 01 - 02 - 00							160164				
2406 - 02 - 110 - 00 - 45 - 02 9							539	21-MAY-24	9000	8995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>120212</b>	
2406 - 02 - 110 - 00 - 45 - 02 1							97	02-MAY-24	9000	8995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>120212</b>	
2406 - 02 - 112 - 00 - 45 - 01 15							733	28-MAY-24	4190172	3788392	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>401780</b>	
0028 - 00 - 107 - 00 - 00 - 00							17425		<b>DDO CODE:-</b>	<b>120208</b>	
0030 - 02 - 102 - 00 - 00 - 00							565				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							94500				
8011 - 00 - 107 - 00 - 00 - 00							1860				
8342 - 00 - 117 - 01 - 02 - 00							278980				
<b>12 Forest and Environment</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 46 - 01 3							539	29-MAY-24	34450	31397	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>3053</b>	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	<b>120418</b>	

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<b>12 Forest and Environment</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2883				
2402 - 00 - 001 - 13 - 46 - 01 2							538	29-MAY-24	1346018	1129339	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	216679	
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							171000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							36974				
2406 - 01 - 001 - 00 - 46 - 01 1							475	29-MAY-24	6852100	6139612	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	712488	
0028 - 00 - 107 - 00 - 00 - 00							23725		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00							665				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							264100				
8011 - 00 - 107 - 00 - 00 - 00							3350				
8342 - 00 - 117 - 01 - 01 - 00							9897				
8342 - 00 - 117 - 01 - 02 - 00							390931				
8658 - 00 - 112 - 00 - 00 - 00							15000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 102 - 69 - 46 - 01 2							536	29-MAY-24	1116498	952928	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	163570	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				

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<b>12 Forest and Environment</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							24920				
2406 - 02 - 110 - 00 - 46 - 01 3							537	29-MAY-24	1856468	1603751	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>252717</b>	
0028 - 00 - 107 - 00 - 00 - 00							6150		<b>DDO CODE:-</b>	<b>120421</b>	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							146000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							97732				
<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2402 - 00 - 001 - 13 - 44 - 02 13							396	31-MAY-24	208450	208350	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>100</b>	
0030 - 02 - 102 - 00 - 00 - 00							100		<b>DDO CODE:-</b>	<b>120107</b>	
2402 - 00 - 001 - 13 - 44 - 02 9							331	29-MAY-24	10500	10495	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>120105</b>	
2402 - 00 - 001 - 13 - 44 - 02 8							330	29-MAY-24	240725	240610	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>115</b>	
0030 - 02 - 102 - 00 - 00 - 00							115		<b>DDO CODE:-</b>	<b>120105</b>	
2402 - 00 - 001 - 13 - 44 - 02 1							6	01-MAY-24	208450	208350	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>100</b>	
0030 - 02 - 102 - 00 - 00 - 00							100		<b>DDO CODE:-</b>	<b>120107</b>	
2402 - 00 - 001 - 13 - 44 - 02 10							333	29-MAY-24	83700	83655	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>45</b>	
0030 - 02 - 102 - 00 - 00 - 00							45		<b>DDO CODE:-</b>	<b>120105</b>	

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<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 02							2	9	01-MAY-24	240725	240610
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	120105
2402 - 00 - 001 - 13 - 44 - 02							15	401	31-MAY-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							4	35	02-MAY-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							12	372	30-MAY-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							6	50	03-MAY-24	430350	430145
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	120104
2402 - 00 - 001 - 13 - 47 - 01							3	34	02-MAY-24	846278	718626
<====Deduction Classification====>							Deduction Amount			NET DED:-	127652
0028 - 00 - 107 - 00 - 00 - 00								2550		DDO CODE:-	120106
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								93000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								29592			
2402 - 00 - 001 - 13 - 47 - 01							14	400	31-MAY-24	846278	718626
<====Deduction Classification====>							Deduction Amount			NET DED:-	127652
0028 - 00 - 107 - 00 - 00 - 00								2550		DDO CODE:-	120106
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								93000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								29592			
2402 - 00 - 102 - 13 - 47 - 02							7	87	10-MAY-24	147300	147220
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	120106

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<b>12 Forest and Environment</b>							<b>Gross</b>	<b>Net</b>
<b>106 Chief Pay and Accounts Officer - MANGAN</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2402 - 00 - 102 - 13 - 47 - 02	5	36	02-MAY-24			131440	131370	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 01	19	377	30-MAY-24			3582086	3208594	
<====Deduction Classification====> Deduction Amount							NET DED:-	373492
0028 - 00 - 107 - 00 - 00 - 00				12950		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00				350				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				117800				
8011 - 00 - 107 - 00 - 00 - 00				1815				
8342 - 00 - 117 - 01 - 02 - 00				238427				
2406 - 01 - 001 - 00 - 47 - 02	13	51	03-MAY-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	18	376	30-MAY-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 - 02	15	373	30-MAY-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	12	49	03-MAY-24			13500	13495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02	11	48	03-MAY-24			128025	127965	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02	17	375	30-MAY-24			132293	132233	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01	6	8	01-MAY-24			798488	690365	
<====Deduction Classification====> Deduction Amount							NET DED:-	108123
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00				50				
0070 - 60 - 800 - 03 - 00 - 00				2500				



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<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							85500				
8011 - 00 - 105 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							17778				
2406 - 01 - 102 - 69 - 47 - 01							<b>14</b>	<b>332</b>	<b>29-MAY-24</b>	<b>798488</b>	<b>690365</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>108123</b>
0028 - 00 - 107 - 00 - 00 - 00							1950			<b>DDO CODE:-</b>	<b>120105</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							85500				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							17778				
2406 - 01 - 102 - 70 - 47 - 02							<b>8</b>	<b>11</b>	<b>01-MAY-24</b>	<b>81000</b>	<b>80955</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00							45			<b>DDO CODE:-</b>	<b>120105</b>
2406 - 01 - 102 - 70 - 47 - 02							<b>7</b>	<b>10</b>	<b>01-MAY-24</b>	<b>10500</b>	<b>10495</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120105</b>
2406 - 01 - 102 - 70 - 47 - 02							<b>9</b>	<b>12</b>	<b>01-MAY-24</b>	<b>43200</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>120105</b>
2406 - 01 - 102 - 71 - 47 - 02							<b>10</b>	<b>47</b>	<b>03-MAY-24</b>	<b>29100</b>	<b>29085</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>120104</b>
2406 - 01 - 102 - 71 - 47 - 02							<b>16</b>	<b>374</b>	<b>30-MAY-24</b>	<b>30070</b>	<b>30055</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>120104</b>
2406 - 02 - 110 - 00 - 47 - 01							<b>20</b>	<b>397</b>	<b>31-MAY-24</b>	<b>735336</b>	<b>602651</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>132685</b>
0028 - 00 - 107 - 00 - 00 - 00							2200			<b>DDO CODE:-</b>	<b>120107</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							102000				

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<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							27095				
2406 - 02 - 110 - 00 - 47 - 01 2							3	01-MAY-24	735336	602651	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>132685</b>	
0028 - 00 - 107 - 00 - 00 - 00							2200		<b>DDO CODE:-</b>	<b>120107</b>	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							27095				
2406 - 02 - 110 - 00 - 47 - 02 4							5	01-MAY-24	13950	13945	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>120107</b>	
2406 - 02 - 110 - 00 - 47 - 02 3							4	01-MAY-24	19050	19040	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>120107</b>	
2406 - 02 - 110 - 00 - 47 - 02 1							2	01-MAY-24	13950	13945	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>120107</b>	
2406 - 02 - 110 - 00 - 47 - 02 5							7	01-MAY-24	19685	19675	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>120107</b>	
<b>12 Forest and Environment</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2402 - 00 - 001 - 13 - 44 - 02 7							504	17-MAY-24	493400	493165	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>235</b>	
0030 - 02 - 102 - 00 - 00 - 00							235		<b>DDO CODE:-</b>	<b>120317</b>	

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<b>12 Forest and Environment</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 02							2	7	01-MAY-24	493400	493165
<====Deduction Classification====>							Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00							235			DDO CODE:-	120317
2402 - 00 - 001 - 13 - 44 - 02							1	6	01-MAY-24	147725	147655
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	120314
2402 - 00 - 001 - 13 - 44 - 02							5	404	14-MAY-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120315
2402 - 00 - 001 - 13 - 44 - 02							6	502	17-MAY-24	147725	147655
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	120314
2402 - 00 - 001 - 13 - 44 - 02							4	403	14-MAY-24	759675	759315
<====Deduction Classification====>							Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00							360			DDO CODE:-	120315
2402 - 00 - 001 - 13 - 44 - 02							3	17	01-MAY-24	576725	576450
<====Deduction Classification====>							Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00							275			DDO CODE:-	120316
2402 - 00 - 001 - 13 - 44 - 02							9	665	21-MAY-24	576725	576450
<====Deduction Classification====>							Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00							275			DDO CODE:-	120316
2402 - 00 - 001 - 13 - 48 - 01							8	505	17-MAY-24	815416	674232
<====Deduction Classification====>							Deduction Amount			NET DED:-	141184
0028 - 00 - 107 - 00 - 00 - 00							2025			DDO CODE:-	120317
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							109000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							27759				
2406 - 01 - 001 - 00 - 48 - 01							2	606	20-MAY-24	6762124	6014490
<====Deduction Classification====>							Deduction Amount			NET DED:-	747634
0028 - 00 - 107 - 00 - 00 - 00							22150			DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00							580				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							400				

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<b>12 Forest and Environment</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00		360000				
8011 - 00 - 107 - 00 - 00 - 00		3345				
8342 - 00 - 117 - 01 - 02 - 00		356159				
2406 - 01 - 102 - 69 - 48 - 01	<b>1</b>	<b>503</b>	<b>17-MAY-24</b>	<b>594042</b>	<b>461819</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		1600		<b>NET DED:-</b>	<b>132223</b>	
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>120314</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		24268				
2406 - 02 - 110 - 00 - 48 - 01	<b>3</b>	<b>664</b>	<b>21-MAY-24</b>	<b>1431814</b>	<b>1231758</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		4450		<b>NET DED:-</b>	<b>200056</b>	
0030 - 02 - 102 - 00 - 00 - 00		115		<b>DDO CODE:-</b>	<b>120316</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		75756				
<b>12 Forest and Environment</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2402 - 00 - 001 - 13 - 44 - 02	<b>1</b>	<b>129</b>	<b>10-MAY-24</b>	<b>276725</b>	<b>276595</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		130		<b>NET DED:-</b>	<b>130</b>	
				<b>DDO CODE:-</b>	<b>121324</b>	
2402 - 00 - 001 - 13 - 44 - 02	<b>2</b>	<b>130</b>	<b>10-MAY-24</b>	<b>52500</b>	<b>52475</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		25		<b>NET DED:-</b>	<b>25</b>	
				<b>DDO CODE:-</b>	<b>121324</b>	

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 02 3							131	10-MAY-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 4							565	30-MAY-24	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02 5							566	30-MAY-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 6							567	30-MAY-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 7							568	30-MAY-24	52500	52475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 1							132	10-MAY-24	5419	5414	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 8							573	30-MAY-24	3350480	2988069	
<====Deduction Classification====>							Deduction Amount		NET DED:-	362411	
0028 - 00 - 107 - 00 - 00 - 00							11625		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							162100				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							186161				
2406 - 01 - 001 - 00 - 49 - 01 7							572	30-MAY-24	1419078	1287399	
<====Deduction Classification====>							Deduction Amount		NET DED:-	131679	
0028 - 00 - 107 - 00 - 00 - 00							5100		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							87514				

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 01 - 001 - 00 - 49 - 01							2	133	10-MAY-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01							6	571	30-MAY-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02							4	569	30-MAY-24	37750	37595
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 01 - 001 - 00 - 49 - 02							3	564	30-MAY-24	36000	35980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02							5	570	30-MAY-24	30000	29985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	121324
<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2210 - 01 - 001 - 60 - 00 - 01							35	373	14-MAY-24	7999716	6627462
<====Deduction Classification====>							Deduction Amount			NET DED:-	1372254
0028 - 00 - 107 - 00 - 00 - 00								25850		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								735			
0070 - 60 - 800 - 03 - 00 - 00								10500			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								928000			
8011 - 00 - 107 - 00 - 00 - 00								4175			
8342 - 00 - 117 - 01 - 02 - 00								400694			
2210 - 01 - 001 - 60 - 00 - 01							1	102	02-MAY-24	25000	22274
<====Deduction Classification====>							Deduction Amount			NET DED:-	2726
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	130001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2556			
2210 - 01 - 001 - 60 - 00 - 01							<b>43</b>	<b>411</b>	<b>17-MAY-24</b>	<b>1143819</b>	<b>1008264</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>135555</b>
0028 - 00 - 107 - 00 - 00 - 00								4225		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								79365			
2210 - 01 - 001 - 60 - 00 - 01							<b>28</b>	<b>366</b>	<b>14-MAY-24</b>	<b>727707</b>	<b>602949</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>124758</b>
0028 - 00 - 107 - 00 - 00 - 00								1200		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								10138			
2210 - 01 - 001 - 60 - 00 - 01							<b>27</b>	<b>364</b>	<b>14-MAY-24</b>	<b>195210</b>	<b>183385</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>11825</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1500			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2210 - 01 - 001 - 60 - 00 - 01							<b>2</b>	<b>103</b>	<b>02-MAY-24</b>	<b>25000</b>	<b>22274</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2726</b>
0028 - 00 - 107 - 00 - 00 - 00								150		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2556			
2210 - 01 - 001 - 60 - 00 - 01							<b>3</b>	<b>104</b>	<b>02-MAY-24</b>	<b>25000</b>	<b>22274</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2726</b>
0028 - 00 - 107 - 00 - 00 - 00								150		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2556			
2210 - 01 - 001 - 60 - 00 - 01							<b>4</b>	<b>105</b>	<b>02-MAY-24</b>	<b>25000</b>	<b>22274</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2726</b>
0028 - 00 - 107 - 00 - 00 - 00								150		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2556			
2210 - 01 - 001 - 60 - 00 - 01							<b>5</b>	<b>106</b>	<b>02-MAY-24</b>	<b>25000</b>	<b>22274</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2726</b>
0028 - 00 - 107 - 00 - 00 - 00								150		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2556			
2210 - 01 - 001 - 60 - 00 - 01							<b>46</b>	<b>414</b>	<b>17-MAY-24</b>	<b>195400</b>	<b>139930</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55470</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2210 - 01 - 001 - 60 - 00 - 01							<b>45</b>	<b>413</b>	<b>17-MAY-24</b>	<b>290237</b>	<b>287327</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2910</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								2500			



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<b>13 Health and Family Welfare</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 01			<b>41</b>	<b>409</b>	<b>17-MAY-24</b>	<b>197949</b>		<b>196244</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>1705</b>	
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>		<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1500						
2210 - 01 - 001 - 60 - 00 - 01			<b>40</b>	<b>408</b>	<b>17-MAY-24</b>	<b>197949</b>		<b>196244</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>1705</b>	
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>		<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1500						
2210 - 01 - 001 - 60 - 00 - 01			<b>39</b>	<b>407</b>	<b>17-MAY-24</b>	<b>197949</b>		<b>196244</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>1705</b>	
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>		<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1500						
2210 - 01 - 001 - 60 - 00 - 01			<b>38</b>	<b>406</b>	<b>17-MAY-24</b>	<b>197949</b>		<b>196244</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>1705</b>	
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>		<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1500						
2210 - 01 - 001 - 60 - 00 - 01			<b>37</b>	<b>405</b>	<b>17-MAY-24</b>	<b>197949</b>		<b>196244</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>1705</b>	
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>		<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1500						
2210 - 01 - 001 - 60 - 00 - 01			<b>34</b>	<b>372</b>	<b>14-MAY-24</b>	<b>4685088</b>		<b>3156584</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>1528504</b>	
0028 - 00 - 107 - 00 - 00 - 00			4200			<b>DDO CODE:-</b>		<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00			105						
0070 - 60 - 800 - 03 - 00 - 00			15500						
0216 - 01 - 106 - 02 - 00 - 00			700						
8009 - 01 - 101 - 00 - 00 - 00			1469000						
8011 - 00 - 107 - 00 - 00 - 00			2400						

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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							36599				
2210 - 01 - 001 - 60 - 00 - 01							33	371	14-MAY-24	38000	37845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 001 - 60 - 00 - 01							32	370	14-MAY-24	787621	549833
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	237788
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							228000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							6773				
2210 - 01 - 001 - 60 - 00 - 01							31	369	14-MAY-24	13000	12990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							30	368	14-MAY-24	510590	361772
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148818
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							13703				
8658 - 00 - 112 - 00 - 00 - 00							69980				
2210 - 01 - 001 - 60 - 00 - 01							19	355	14-MAY-24	972246	692630
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	279616
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							255000				

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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								16201			
2210 - 01 - 001 - 60 - 00 - 01							<b>11</b>	<b>222</b>	<b>06-MAY-24</b>	<b>1142169</b>	<b>1006820</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>135349</b>
0028 - 00 - 107 - 00 - 00 - 00								4175		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								79209			
2210 - 01 - 001 - 60 - 00 - 01							<b>9</b>	<b>110</b>	<b>02-MAY-24</b>	<b>7130</b>	<b>6203</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>927</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130001</b>
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								907			
2210 - 01 - 001 - 60 - 00 - 01							<b>7</b>	<b>108</b>	<b>02-MAY-24</b>	<b>25000</b>	<b>22274</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2726</b>
0028 - 00 - 107 - 00 - 00 - 00								150		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2556			
2210 - 01 - 001 - 60 - 00 - 01							<b>6</b>	<b>107</b>	<b>02-MAY-24</b>	<b>25000</b>	<b>22274</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2726</b>
0028 - 00 - 107 - 00 - 00 - 00								150		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2556			
2210 - 01 - 001 - 61 - 00 - 01							<b>44</b>	<b>412</b>	<b>17-MAY-24</b>	<b>4191370</b>	<b>3551256</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>640114</b>
0028 - 00 - 107 - 00 - 00 - 00								11575		<b>DDO CODE:-</b>	<b>130001</b>

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								315			
0070 - 60 - 800 - 03 - 00 - 00								16000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								400000			
8011 - 00 - 107 - 00 - 00 - 00								2385			
8342 - 00 - 117 - 01 - 02 - 00								209389			
2210 - 01 - 001 - 61 - 00 - 01							<b>47</b>	<b>415</b>	<b>17-MAY-24</b>	<b>129600</b>	<b>88275</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>41325</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2210 - 01 - 001 - 70 - 00 - 49							<b>17</b>	<b>278</b>	<b>08-MAY-24</b>	<b>1665329</b>	
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 70 - 00 - 49							<b>18</b>	<b>279</b>	<b>08-MAY-24</b>	<b>11500000</b>	
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 109 - 44 - 00 - 01							<b>29</b>	<b>367</b>	<b>14-MAY-24</b>	<b>265422</b>	<b>170429</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>94993</b>
0028 - 00 - 107 - 00 - 00 - 00								600		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								4303			
2210 - 01 - 110 - 61 - 00 - 01							<b>75</b>	<b>1307</b>	<b>29-MAY-24</b>	<b>52479</b>	<b>52274</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 61 - 00 - 01			36	374	14-MAY-24	1743746	1364310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	379436	
0028 - 00 - 107 - 00 - 00 - 00			4200			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			110					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			305000					
8011 - 00 - 107 - 00 - 00 - 00			870					
8342 - 00 - 117 - 01 - 02 - 00			56986					
8658 - 00 - 112 - 00 - 00 - 00			8870					
2210 - 01 - 110 - 61 - 00 - 01			74	1306	29-MAY-24	85624	85419	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 110 - 62 - 00 - 01			15	253	08-MAY-24	89190	89185	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			16	257	08-MAY-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			58	501	18-MAY-24	5186560	4409875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	776685	
0028 - 00 - 107 - 00 - 00 - 00			19500			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			605					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			472000					
8011 - 00 - 107 - 00 - 00 - 00			2460					
8342 - 00 - 117 - 01 - 02 - 00			278870					
2210 - 01 - 110 - 62 - 00 - 01			61	504	18-MAY-24	589112	391037	
<====Deduction Classification====>			Deduction Amount			NET DED:-	198075	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	130002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8658 - 00 - 112 - 00 - 00 - 00							31300				
2210 - 01 - 110 - 62 - 00 - 01 63							506	18-MAY-24	9888050	9007189	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							28800		NET DED:-	880861	
0030 - 02 - 102 - 00 - 00 - 00							720		DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00							4320				
8342 - 00 - 117 - 01 - 02 - 00							847021				
2210 - 01 - 110 - 62 - 00 - 01 12							250	08-MAY-24	200000	199995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 65							508	18-MAY-24	16570916	13821868	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							46525		NET DED:-	2749048	
0030 - 02 - 102 - 00 - 00 - 00							1195		DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1885500				
8011 - 00 - 107 - 00 - 00 - 00							7515				
8342 - 00 - 117 - 01 - 02 - 00							804463				
2210 - 01 - 110 - 62 - 00 - 01 68							511	18-MAY-24	24757968	17843072	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							48725		NET DED:-	6914896	
0030 - 02 - 102 - 00 - 00 - 00							1220		DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							6600				
8009 - 01 - 101 - 00 - 00 - 00							12500				
8009 - 01 - 101 - 00 - 00 - 00							6079600				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10830				
8342 - 00 - 117 - 01 - 02 - 00							751921				
2210 - 01 - 110 - 62 - 00 - 01							14	252	08-MAY-24	89429	89424
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							13	251	08-MAY-24	39122	39117
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							64	507	18-MAY-24	31669578	25674452
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5995126
0028 - 00 - 107 - 00 - 00 - 00							34800			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							870				
0070 - 60 - 800 - 03 - 00 - 00							51000				
0216 - 01 - 106 - 02 - 00 - 00							14100				
8009 - 01 - 101 - 00 - 00 - 00							4932000				
8011 - 00 - 107 - 00 - 00 - 00							16380				
8342 - 00 - 117 - 01 - 02 - 00							945976				
2210 - 01 - 110 - 62 - 00 - 02							48	490	18-MAY-24	2400	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							49	491	18-MAY-24	8700	8695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							50	492	18-MAY-24	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							51	493	18-MAY-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 - 02							52	494	18-MAY-24	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 02		54	496	18-MAY-24			740001	739626	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				375			NET DED:-	375	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		55	497	18-MAY-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		56	498	18-MAY-24			18600	18590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		57	499	18-MAY-24			127500	127430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		59	502	18-MAY-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		62	505	18-MAY-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		67	510	18-MAY-24			1056975	1056485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				490			NET DED:-	490	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		73	1286	29-MAY-24			455903	455338	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				550			NET DED:-	565	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		53	495	18-MAY-24			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		66	509	18-MAY-24			8439725	8429080	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8375			NET DED:-	10645	
0030 - 02 - 102 - 00 - 00 - 00				2270			DDO CODE:-	130002	
2210 - 01 - 110 - 83 - 59 - 21		71	628	20-MAY-24			716400	716395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	



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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 83 - 59 - 21		69	626	20-MAY-24			715989	715984	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 130002									
2210 - 01 - 110 - 83 - 59 - 21		70	627	20-MAY-24			4467011		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130002									
2210 - 01 - 800 - 64 - 44 - 01		20	356	14-MAY-24			91844	83601	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			350				NET DED:-	8243	
DDO CODE:- 130001									
0030 - 02 - 102 - 00 - 00 - 00			10						
8011 - 00 - 107 - 00 - 00 - 00			45						
8342 - 00 - 117 - 01 - 02 - 00			7838						
2210 - 01 - 800 - 64 - 59 - 01		60	503	18-MAY-24			327684	267677	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			525				NET DED:-	60007	
DDO CODE:- 130002									
0030 - 02 - 102 - 00 - 00 - 00			15						
8009 - 01 - 101 - 00 - 00 - 00			50000						
8011 - 00 - 107 - 00 - 00 - 00			195						
8342 - 00 - 117 - 01 - 02 - 00			9272						
2210 - 01 - 800 - 64 - 59 - 01		72	1096	27-MAY-24			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 130002									
2210 - 05 - 105 - 66 - 00 - 01		21	357	14-MAY-24			721420	656523	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1400				NET DED:-	64897	
DDO CODE:- 130001									
0030 - 02 - 102 - 00 - 00 - 00			35						
8011 - 00 - 107 - 00 - 00 - 00			840						
8342 - 00 - 117 - 01 - 02 - 00			62622						
2210 - 05 - 105 - 71 - 00 - 01		8	109	02-MAY-24			67310	61324	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	5986	
DDO CODE:- 130001									
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			5751						

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 05 - 105 - 71 - 00 - 01							26	362	14-MAY-24	1630134	1215029
<====Deduction Classification====>							Deduction Amount			NET DED:-	415105
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							365000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							40215				
2210 - 06 - 101 - 15 - 82 - 31							76	1412	31-MAY-24	16800000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	130001	
2210 - 06 - 101 - 15 - 82 - 36							79	1415	31-MAY-24	13944000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	130001	
2210 - 06 - 101 - 15 - 82 - 36							10	188	03-MAY-24	6972000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01							25	361	14-MAY-24	619678	535835
<====Deduction Classification====>							Deduction Amount			NET DED:-	83843
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							12198				
2210 - 06 - 101 - 67 - 44 - 01							22	358	14-MAY-24	1067188	786163
<====Deduction Classification====>							Deduction Amount			NET DED:-	281025
									DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							263000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							13170				

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 06 - 101 - 69 - 00 - 01	23	359	14-MAY-24			451924	333667	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>118257</b>
0028 - 00 - 107 - 00 - 00 - 00		950				<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		7057						
2210 - 06 - 101 - 70 - 00 - 36	78	1414	31-MAY-24			3125000		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>130001</b>
2210 - 06 - 102 - 70 - 00 - 01	42	410	17-MAY-24			919156	768694	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>150462</b>
0028 - 00 - 107 - 00 - 00 - 00		1950				<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		35712						
2210 - 06 - 107 - 17 - 00 - 36	77	1413	31-MAY-24			1064000		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>130001</b>
2210 - 06 - 112 - 72 - 44 - 01	24	360	14-MAY-24			1176751	1030582	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>146169</b>
0028 - 00 - 107 - 00 - 00 - 00		2450				<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		42144						
3454 - 02 - 111 - 60 - 00 - 01	1	375	14-MAY-24			973684	669280	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>304404</b>
0028 - 00 - 107 - 00 - 00 - 00		2050				<b>DDO CODE:-</b>	<b>130001</b>	

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<b>13 Health and Family Welfare</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		268000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		33924				
<b>5 Centrally Sponsored Sch</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2211 - 00 - 001 - 16 - 44 - 01	<b>2</b>	<b>365</b>	<b>14-MAY-24</b>		<b>677864</b>	<b>616812</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2200			<b>NET DED:-</b>	<b>61052</b>
0030 - 02 - 102 - 00 - 00 - 00		60			<b>DDO CODE:-</b>	<b>130001</b>
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		58492				
2211 - 00 - 003 - 16 - 00 - 01	<b>1</b>	<b>363</b>	<b>14-MAY-24</b>		<b>170090</b>	<b>155597</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		600			<b>NET DED:-</b>	<b>14493</b>
0030 - 02 - 102 - 00 - 00 - 00		15			<b>DDO CODE:-</b>	<b>130001</b>
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8818				
2211 - 00 - 102 - 16 - 59 - 01	<b>3</b>	<b>500</b>	<b>18-MAY-24</b>		<b>389022</b>	<b>241691</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		800			<b>NET DED:-</b>	<b>147331</b>
0030 - 02 - 102 - 00 - 00 - 00		20			<b>DDO CODE:-</b>	<b>130002</b>
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6291				

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2210 - 01 - 110 - 63 - 74 - 01	<b>2</b>	<b>4</b>	<b>01-MAY-24</b>	<b>69254</b>	<b>63098</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>6156</b>		
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>130205</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5921					
2210 - 01 - 110 - 63 - 74 - 01	<b>14</b>	<b>346</b>	<b>17-MAY-24</b>	<b>15200</b>	<b>15195</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>130205</b>			
2210 - 01 - 110 - 63 - 74 - 01	<b>37</b>	<b>910</b>	<b>30-MAY-24</b>	<b>2067798</b>	<b>1759588</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>308210</b>		
0028 - 00 - 107 - 00 - 00 - 00			8550	<b>DDO CODE:-</b>	<b>130205</b>			
0030 - 02 - 102 - 00 - 00 - 00			260					
0216 - 01 - 106 - 02 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			168500					
8011 - 00 - 107 - 00 - 00 - 00			795					
8342 - 00 - 117 - 01 - 02 - 00			129405					
2210 - 01 - 110 - 63 - 74 - 01	<b>36</b>	<b>909</b>	<b>30-MAY-24</b>	<b>8852752</b>	<b>7429712</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1423040</b>		
0028 - 00 - 107 - 00 - 00 - 00			24350	<b>DDO CODE:-</b>	<b>130205</b>			
0030 - 02 - 102 - 00 - 00 - 00			620					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			902500					
8011 - 00 - 107 - 00 - 00 - 00			3690					
8342 - 00 - 117 - 01 - 02 - 00			486180					
8658 - 00 - 112 - 00 - 00 - 00			5400					
2210 - 01 - 110 - 63 - 74 - 01	<b>35</b>	<b>908</b>	<b>30-MAY-24</b>	<b>8720539</b>	<b>6751013</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1969526</b>		
0028 - 00 - 107 - 00 - 00 - 00			12800	<b>DDO CODE:-</b>	<b>130205</b>			
0030 - 02 - 102 - 00 - 00 - 00			320					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			1648500					
8011 - 00 - 107 - 00 - 00 - 00			5400					

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		300506				
2210 - 01 - 110 - 63 - 74 - 01	5	337	17-MAY-24	100000	99995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	7	339	17-MAY-24	100000	99995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	10	342	17-MAY-24	23051	23046	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	11	343	17-MAY-24	13289	13284	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	13	345	17-MAY-24	37917	37912	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	12	344	17-MAY-24	44210	44205	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	4	241	10-MAY-24	15000	14995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	18	758	29-MAY-24	1297000	1296390	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		610		NET DED:-	610	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	19	759	29-MAY-24	737500	736530	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	970	
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	17	757	29-MAY-24	4134500	4126150	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7225		NET DED:-	8350	
0030 - 02 - 102 - 00 - 00 - 00		1125		DDO CODE:-	130205	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>					
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 02	25	771	29-MAY-24	51925	51900
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02	20	760	29-MAY-24	6000	5995
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02	23	769	29-MAY-24	15000	14995
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02	24	770	29-MAY-24	130200	130135
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	40	913	30-MAY-24	32427	32422
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	39	912	30-MAY-24	6543	6538
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	32	904	30-MAY-24	1758254	1489713
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	268541
0028 - 00 - 107 - 00 - 00 - 00			4800	DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			125		
8009 - 01 - 101 - 00 - 00 - 00			1300		
8009 - 01 - 101 - 00 - 00 - 00			198000		
8011 - 00 - 107 - 00 - 00 - 00			585		
8342 - 00 - 117 - 01 - 02 - 00			63731		
2210 - 03 - 101 - 00 - 45 - 01	28	841	29-MAY-24	9126	8321
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	805
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00			800		
2210 - 03 - 101 - 00 - 45 - 01	27	840	29-MAY-24	44064	44059
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							26	839	29-MAY-24	14500	14495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							16	756	29-MAY-24	61857	54784
<====Deduction Classification====>							Deduction Amount			NET DED:-	7073
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6808			
2210 - 03 - 101 - 00 - 45 - 01							3	6	01-MAY-24	950796	807132
<====Deduction Classification====>							Deduction Amount			NET DED:-	143664
0028 - 00 - 107 - 00 - 00 - 00								2900		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								92500			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								47809			
2210 - 03 - 101 - 00 - 45 - 01							8	340	17-MAY-24	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							6	338	17-MAY-24	25695	25690
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							1	3	01-MAY-24	69254	63098
<====Deduction Classification====>							Deduction Amount			NET DED:-	6156
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5921			
2210 - 03 - 101 - 00 - 45 - 01							41	914	30-MAY-24	16833	16828
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							34	907	30-MAY-24	1023200	872081
<====Deduction Classification====>							Deduction Amount			NET DED:-	151119
0028 - 00 - 107 - 00 - 00 - 00								3100		DDO CODE:-	130205



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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							93500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							54029				
2210 - 03 - 103 - 00 - 45 - 01 30							843	29-MAY-24	20429	20424	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 31							903	30-MAY-24	890992	720535	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2650		NET DED:-	170457	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							42372				
2210 - 03 - 103 - 00 - 45 - 01 33							906	30-MAY-24	1452901	1149326	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3975		NET DED:-	303575	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							68905				
2210 - 03 - 103 - 00 - 45 - 01 38							911	30-MAY-24	18307	18302	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 29							842	29-MAY-24	32250	32245	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 9							341	17-MAY-24	13250	13245	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 66 - 45 - 01							22	766	29-MAY-24	499392	444058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55334
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							21769				
2210 - 06 - 112 - 72 - 45 - 01							15	755	29-MAY-24	90586	82468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8118
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7853				
2210 - 06 - 112 - 72 - 45 - 01							21	765	29-MAY-24	106138	96657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9481
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9216				
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 001 - 16 - 45 - 01							1	761	29-MAY-24	418839	328182
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90657
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							3862				
2211 - 00 - 001 - 16 - 45 - 01							3	763	29-MAY-24	175235	151839
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23396
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7896			
2211 - 00 - 001 - 16 - 45 - 01 5							767	29-MAY-24	91382	66147	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2211 - 00 - 101 - 16 - 45 - 01 2							762	29-MAY-24	803568	637516	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	166052	
0028 - 00 - 107 - 00 - 00 - 00								1600	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								14172			
2211 - 00 - 101 - 16 - 45 - 01 4							764	29-MAY-24	810732	643029	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	167703	
0028 - 00 - 107 - 00 - 00 - 00								1600	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								148000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								17793			
2211 - 00 - 101 - 16 - 45 - 01 7							905	30-MAY-24	2003294	1650581	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	352713	
0028 - 00 - 107 - 00 - 00 - 00								5175	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								140			
8009 - 01 - 101 - 00 - 00 - 00								270000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								76693			

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2211 - 00 - 101 - 16 - 45 - 01	6	768	29-MAY-24		669676	487196		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>182480</b>		
0028 - 00 - 107 - 00 - 00 - 00		1400			<b>DDO CODE:-</b>	<b>130205</b>		
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		170000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		10835						
<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2210 - 01 - 110 - 63 - 71 - 01	24	317	24-MAY-24		7000	6995		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>130407</b>		
2210 - 01 - 110 - 63 - 71 - 01	26	319	24-MAY-24		5871	5866		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>130407</b>		
2210 - 01 - 110 - 63 - 71 - 01	25	318	24-MAY-24		7000	6995		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>130407</b>		
2210 - 01 - 110 - 63 - 71 - 01	23	316	24-MAY-24		118260	111935		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>6325</b>		
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>130407</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2210 - 01 - 110 - 63 - 71 - 01	21	258	21-MAY-24		46450	42297		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>4153</b>		
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>130407</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3933				
2210 - 01 - 110 - 63 - 71 - 01 20							257	21-MAY-24	46450	42297	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4153	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3933				
2210 - 01 - 110 - 63 - 71 - 01 10							245	21-MAY-24	422098	373063	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49035	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							47210				
2210 - 01 - 110 - 63 - 71 - 01 9							244	21-MAY-24	20000	19985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 8							243	21-MAY-24	7317693	6667113	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	650580	
0028 - 00 - 107 - 00 - 00 - 00							21900		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							590				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							3400				
8011 - 00 - 107 - 00 - 00 - 00							3965				
8342 - 00 - 117 - 01 - 02 - 00							619225				
2210 - 01 - 110 - 63 - 71 - 01 7							242	21-MAY-24	2037964	1500557	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	537407	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							527000				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								900			
8658 - 00 - 112 - 00 - 00 - 00								4207			
2210 - 01 - 110 - 63 - 71 - 02 1							35	02-MAY-24	108655	108600	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 14							249	21-MAY-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 - 02 4							38	02-MAY-24	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 27							548	30-MAY-24	115200	115140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 30							551	30-MAY-24	20100	20090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 18							255	21-MAY-24	1656500	1654535	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1965	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							465				
2210 - 03 - 101 - 00 - 46 - 01 16							253	21-MAY-24	1698498	1424772	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	273726	
0028 - 00 - 107 - 00 - 00 - 00							5150		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							97581				
8658 - 00 - 112 - 00 - 00 - 00							5245				
2210 - 03 - 101 - 00 - 46 - 02 3							37	02-MAY-24	27900	27885	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	

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<b>13 Health and Family Welfare</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 03 - 101 - 00 - 46 - 02	31	552	30-MAY-24	27000	26985				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407				
2210 - 03 - 101 - 00 - 46 - 02	17	254	21-MAY-24	341500	341330				
<====Deduction Classification====> Deduction Amount				NET DED:-	170				
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 01	15	252	21-MAY-24	2093443	1864944				
<====Deduction Classification====> Deduction Amount				NET DED:-	228499				
0028 - 00 - 107 - 00 - 00 - 00		6300		DDO CODE:-	130407				
0030 - 02 - 102 - 00 - 00 - 00		165							
8009 - 01 - 101 - 00 - 00 - 00		81000							
8011 - 00 - 107 - 00 - 00 - 00		880							
8342 - 00 - 117 - 01 - 02 - 00		133774							
8658 - 00 - 112 - 00 - 00 - 00		6380							
2210 - 03 - 103 - 00 - 46 - 02	29	550	30-MAY-24	10385	10380				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 02	32	553	30-MAY-24	78300	78260				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 02	28	549	30-MAY-24	29259	29244				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 02	6	40	02-MAY-24	10050	10045				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 02	5	39	02-MAY-24	28317	28302				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 02	2	36	02-MAY-24	80910	80870				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 02	22	259	21-MAY-24	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 03 - 103 - 00 - 46 - 02 19							256	21-MAY-24	1383800	1379995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3805	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							405				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2210 - 06 - 101 - 66 - 46 - 01 11							246	21-MAY-24	273249	140764	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	132485	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							81160				
2210 - 06 - 101 - 67 - 46 - 01 12							247	21-MAY-24	366436	320671	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45765	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2210 - 06 - 112 - 72 - 46 - 01 13							248	21-MAY-24	88790	73555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
<b>5 Centrally Sponsored Sch</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<===Voucher Classification===>											
2211 - 00 - 001 - 16 - 46 - 01 1							240	21-MAY-24	915337	808864	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	106473	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							50				
0216 - 01 - 106 - 02 - 00 - 00							1550				
8009 - 01 - 101 - 00 - 00 - 00							30000				



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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								60850			
8658 - 00 - 112 - 00 - 00 - 00								11423			
2211 - 00 - 001 - 16 - 46 - 01 3							250	21-MAY-24	339750	293597	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	46153	
0028 - 00 - 107 - 00 - 00 - 00								875	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								190			
8342 - 00 - 117 - 01 - 02 - 00								20063			
2211 - 00 - 101 - 16 - 46 - 01 2							241	21-MAY-24	1383606	1031795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	351811	
0028 - 00 - 107 - 00 - 00 - 00								2400	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								60			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								314500			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								14100			
8658 - 00 - 112 - 00 - 00 - 00								19481			
2211 - 00 - 101 - 16 - 46 - 01 4							251	21-MAY-24	1647922	1274542	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	373380	
0028 - 00 - 107 - 00 - 00 - 00								2800	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								370000			
8011 - 00 - 107 - 00 - 00 - 00								510			

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<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2210 - 01 - 110 - 63 - 72 - 01	<b>1</b>	<b>116</b>	<b>22-MAY-24</b>	<b>100000</b>	<b>99995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>130103</b>			
2210 - 01 - 110 - 63 - 72 - 01	<b>2</b>	<b>155</b>	<b>28-MAY-24</b>	<b>8276490</b>	<b>6943523</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			20000	<b>NET DED:-</b>	<b>1332967</b>			
0030 - 02 - 102 - 00 - 00 - 00			535	<b>DDO CODE:-</b>	<b>130103</b>			
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			889000					
8011 - 00 - 107 - 00 - 00 - 00			4185					
8342 - 00 - 117 - 01 - 02 - 00			410047					
8658 - 00 - 112 - 00 - 00 - 00			7200					
2210 - 01 - 110 - 63 - 72 - 02	<b>8</b>	<b>161</b>	<b>28-MAY-24</b>	<b>2262000</b>	<b>2258130</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			3300	<b>NET DED:-</b>	<b>3870</b>			
0030 - 02 - 102 - 00 - 00 - 00			570	<b>DDO CODE:-</b>	<b>130103</b>			
2210 - 01 - 110 - 63 - 72 - 02	<b>9</b>	<b>162</b>	<b>28-MAY-24</b>	<b>177900</b>	<b>177810</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			90	<b>NET DED:-</b>	<b>90</b>			
				<b>DDO CODE:-</b>	<b>130103</b>			
2210 - 01 - 110 - 63 - 72 - 02	<b>10</b>	<b>163</b>	<b>28-MAY-24</b>	<b>10385</b>	<b>10380</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>130103</b>			
2210 - 01 - 110 - 63 - 72 - 02	<b>7</b>	<b>160</b>	<b>28-MAY-24</b>	<b>492500</b>	<b>492260</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			240	<b>NET DED:-</b>	<b>240</b>			
				<b>DDO CODE:-</b>	<b>130103</b>			
2210 - 03 - 101 - 00 - 47 - 01	<b>3</b>	<b>156</b>	<b>28-MAY-24</b>	<b>4400736</b>	<b>3710339</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			11550	<b>NET DED:-</b>	<b>690397</b>			
0030 - 02 - 102 - 00 - 00 - 00			300	<b>DDO CODE:-</b>	<b>130103</b>			
8009 - 01 - 101 - 00 - 00 - 00			489000					
8011 - 00 - 107 - 00 - 00 - 00			1725					
8342 - 00 - 117 - 01 - 02 - 00			187822					

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<b>13 Health and Family Welfare</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 47 - 01 11							224	28-MAY-24	80056	71836	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8220	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							15				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2210 - 03 - 103 - 00 - 47 - 01 4							157	28-MAY-24	3314243	2848222	
<====Deduction Classification====>							Deduction Amount		NET DED:-	466021	
0028 - 00 - 107 - 00 - 00 - 00							9100		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							284000				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							169236				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2210 - 06 - 101 - 67 - 47 - 01 5							158	28-MAY-24	30550	27867	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2683	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2513				
2210 - 06 - 112 - 72 - 47 - 01 6							159	28-MAY-24	205494	187600	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17894	
0028 - 00 - 107 - 00 - 00 - 00							825		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							16939				
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 47 - 01 3							166	28-MAY-24	46600	42447	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4153	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>13 Health and Family Welfare</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3933				
2211 - 00 - 001 - 16 - 47 - 01 2							165	28-MAY-24	33550	30583	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>2967</b>	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	<b>130103</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2797				
2211 - 00 - 101 - 16 - 47 - 01 1							164	28-MAY-24	62900	57534	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5366</b>	
0028 - 00 - 107 - 00 - 00 - 00							300		<b>DDO CODE:-</b>	<b>130103</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5026				
<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2210 - 01 - 110 - 63 - 73 - 01 57							895	27-MAY-24	4516		
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>130306</b>	
2210 - 01 - 110 - 63 - 73 - 01 59							897	27-MAY-24	7000	6995	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>130306</b>	
2210 - 01 - 110 - 63 - 73 - 01 58							896	27-MAY-24	7000	6995	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>130306</b>	
2210 - 01 - 110 - 63 - 73 - 01 55							893	27-MAY-24	69254	63098	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>6156</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>130306</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5921			
2210 - 01 - 110 - 63 - 73 - 01							<b>56</b>	<b>894</b>	<b>27-MAY-24</b>	<b>105691</b>	<b>96942</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>8749</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								8484			
2210 - 01 - 110 - 63 - 73 - 01							<b>19</b>	<b>391</b>	<b>14-MAY-24</b>	<b>6244187</b>	<b>5262679</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>981508</b>
0028 - 00 - 107 - 00 - 00 - 00								9600		<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00								240			
0070 - 60 - 800 - 03 - 00 - 00								4500			
0216 - 01 - 106 - 02 - 00 - 00								4700			
8009 - 01 - 101 - 00 - 00 - 00								645500			
8011 - 00 - 107 - 00 - 00 - 00								4360			
8342 - 00 - 117 - 01 - 02 - 00								312608			
2210 - 01 - 110 - 63 - 73 - 01							<b>20</b>	<b>392</b>	<b>14-MAY-24</b>	<b>5650784</b>	<b>4865279</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>785505</b>
0028 - 00 - 107 - 00 - 00 - 00								17600		<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00								485			
0216 - 01 - 106 - 02 - 00 - 00								650			
8009 - 01 - 101 - 00 - 00 - 00								6000			
8009 - 01 - 101 - 00 - 00 - 00								445600			
8011 - 00 - 107 - 00 - 00 - 00								3120			
8342 - 00 - 117 - 01 - 02 - 00								312050			
2210 - 01 - 110 - 63 - 73 - 01							<b>21</b>	<b>393</b>	<b>14-MAY-24</b>	<b>8518028</b>	<b>6747165</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1770863</b>
0028 - 00 - 107 - 00 - 00 - 00								18500		<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00								470			
0216 - 01 - 106 - 02 - 00 - 00								1350			

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							1419500				
8011 - 00 - 107 - 00 - 00 - 00							3390				
8342 - 00 - 117 - 01 - 02 - 00							326153				
2210 - 01 - 110 - 63 - 73 - 01							<b>32</b>	<b>663</b>	<b>21-MAY-24</b>	<b>100000</b>	<b>99995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130306</b>
2210 - 01 - 110 - 63 - 73 - 01							<b>17</b>	<b>389</b>	<b>14-MAY-24</b>	<b>2012406</b>	<b>1494764</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>517642</b>
0028 - 00 - 107 - 00 - 00 - 00							5625			<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00							155				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							454000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							56842				
2210 - 01 - 110 - 63 - 73 - 02							<b>50</b>	<b>701</b>	<b>22-MAY-24</b>	<b>112250</b>	<b>112195</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00							55			<b>DDO CODE:-</b>	<b>130306</b>
2210 - 01 - 110 - 63 - 73 - 02							<b>54</b>	<b>705</b>	<b>22-MAY-24</b>	<b>55000</b>	<b>54795</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 02							<b>2</b>	<b>9</b>	<b>01-MAY-24</b>	<b>30150</b>	<b>30135</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>130306</b>
2210 - 01 - 110 - 63 - 73 - 02							<b>1</b>	<b>8</b>	<b>01-MAY-24</b>	<b>59400</b>	<b>59370</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>130306</b>
2210 - 01 - 110 - 63 - 73 - 02							<b>53</b>	<b>704</b>	<b>22-MAY-24</b>	<b>55000</b>	<b>54795</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 02	52	703	22-MAY-24	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	23	395	14-MAY-24	441500	440725				
<====Deduction Classification====> Deduction Amount				NET DED:-	775				
0028 - 00 - 107 - 00 - 00 - 00			650	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			125						
2210 - 01 - 110 - 63 - 73 - 02	49	700	22-MAY-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	46	697	22-MAY-24	379500	378935				
<====Deduction Classification====> Deduction Amount				NET DED:-	565				
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			115						
2210 - 01 - 110 - 63 - 73 - 02	45	696	22-MAY-24	119750	119690				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	3	10	01-MAY-24	10050	10045				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	4	11	01-MAY-24	157200	157120				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	5	12	01-MAY-24	20100	20090				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	6	13	01-MAY-24	9439	9434				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	7	14	01-MAY-24	39750	39730				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	8	380	14-MAY-24	389000	388285				
<====Deduction Classification====> Deduction Amount				NET DED:-	715				
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	130306				

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<b>13 Health and Family Welfare</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		115				
2210 - 01 - 110 - 63 - 73 - 02	9	381	14-MAY-24	64400	64370	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	13	385	14-MAY-24	283825	283690	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		135		NET DED:-	135	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	16	388	14-MAY-24	227044	226634	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	22	394	14-MAY-24	2362500	2359675	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2075		NET DED:-	2825	
0030 - 02 - 102 - 00 - 00 - 00		750		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	24	396	14-MAY-24	44175	44155	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	30	592	20-MAY-24	116700	116640	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	31	593	20-MAY-24	373500	372380	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1025		NET DED:-	1120	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	33	681	22-MAY-24	95175	95135	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	34	682	22-MAY-24	755500	754520	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	980	
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	130306	



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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 02		39	688	22-MAY-24			236500	235985	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				450			NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		40	689	22-MAY-24			71125	71090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01		12	384	14-MAY-24			705304	448299	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1600			NET DED:-	257005	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00				200					
8009 - 01 - 101 - 00 - 00 - 00				255000					
8011 - 00 - 107 - 00 - 00 - 00				165					
2210 - 03 - 101 - 00 - 48 - 01		10	382	14-MAY-24			304184	233384	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				850			NET DED:-	70800	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				61500					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				8335					
2210 - 03 - 101 - 00 - 48 - 01		44	695	22-MAY-24			661766	558848	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1700			NET DED:-	102918	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				82000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				18958					
2210 - 03 - 101 - 00 - 48 - 01		26	398	14-MAY-24			362884	280034	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1100			NET DED:-	82850	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				70000					

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							11615				
2210 - 03 - 101 - 00 - 48 - 01 35							683	22-MAY-24	442330	369582	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1250		NET DED:-	72748	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							63000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8193				
2210 - 03 - 101 - 00 - 48 - 01 29							591	20-MAY-24	445780	413693	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1100		NET DED:-	32087	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							10792				
2210 - 03 - 101 - 00 - 48 - 01 47							698	22-MAY-24	315910	247330	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							825		NET DED:-	68580	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7610				
2210 - 03 - 101 - 00 - 48 - 01 14							386	14-MAY-24	518878	417123	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1450		NET DED:-	101755	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							14100				

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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							<b>Amount</b>	<b>Amount</b>
<===Voucher Classification===>								
Serial Number	Voucher Number	Voucher Date						
2210 - 03 - 101 - 00 - 48 - 01	42	691	22-MAY-24			75584	72364	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>3220</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>130306</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		15						
2210 - 03 - 103 - 00 - 48 - 01	27	588	20-MAY-24			351049	316893	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>34156</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>130306</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		22000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		11111						
2210 - 03 - 103 - 00 - 48 - 01	28	590	20-MAY-24			1222697	1043904	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>178793</b>
0028 - 00 - 107 - 00 - 00 - 00		3850				<b>DDO CODE:-</b>	<b>130306</b>	
0030 - 02 - 102 - 00 - 00 - 00		105						
8009 - 01 - 101 - 00 - 00 - 00		104000						
8011 - 00 - 107 - 00 - 00 - 00		515						
8342 - 00 - 117 - 01 - 02 - 00		70323						
2210 - 03 - 103 - 00 - 48 - 01	36	684	22-MAY-24			2716211	2238690	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>477521</b>
0028 - 00 - 107 - 00 - 00 - 00		7375				<b>DDO CODE:-</b>	<b>130306</b>	
0030 - 02 - 102 - 00 - 00 - 00		195						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		315000						
8011 - 00 - 107 - 00 - 00 - 00		1425						
8342 - 00 - 117 - 01 - 02 - 00		152676						
2210 - 03 - 103 - 00 - 48 - 01	41	690	22-MAY-24			757798	667736	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>90062</b>
0028 - 00 - 107 - 00 - 00 - 00		2400				<b>DDO CODE:-</b>	<b>130306</b>	
0030 - 02 - 102 - 00 - 00 - 00		65						
8009 - 01 - 101 - 00 - 00 - 00		30000						

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							57197				
2210 - 03 - 103 - 00 - 48 - 01 43							694	22-MAY-24	718633	648439	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70194	
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							320				
8342 - 00 - 117 - 01 - 02 - 00							48009				
2210 - 03 - 103 - 00 - 48 - 01 48							699	22-MAY-24	848643	749483	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	99160	
0028 - 00 - 107 - 00 - 00 - 00							2475		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							64000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							32240				
2210 - 03 - 103 - 00 - 48 - 01 51							702	22-MAY-24	11760	8540	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3220	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2210 - 03 - 103 - 00 - 48 - 01 11							383	14-MAY-24	698075	579230	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	118845	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							77500				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							36910				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01							25	397	14-MAY-24	917278	838236
<====Deduction Classification====>							Deduction Amount			NET DED:-	79042
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							50442				
2210 - 06 - 101 - 67 - 48 - 01							38	687	22-MAY-24	123874	113609
<====Deduction Classification====>							Deduction Amount			NET DED:-	10265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 06 - 112 - 72 - 48 - 01							15	387	14-MAY-24	300242	229103
<====Deduction Classification====>							Deduction Amount			NET DED:-	71139
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							5424				
2210 - 06 - 112 - 72 - 48 - 01							18	390	14-MAY-24	106138	96657
<====Deduction Classification====>							Deduction Amount			NET DED:-	9481
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9216				
2210 - 06 - 112 - 72 - 48 - 01							37	685	22-MAY-24	155724	141706
<====Deduction Classification====>							Deduction Amount			NET DED:-	14018
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13518				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2211 - 00 - 001 - 16 - 48 - 01	<b>3</b>	<b>401</b>	<b>14-MAY-24</b>	<b>102606</b>	<b>94047</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>8559</b>		
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>130306</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		8234						
2211 - 00 - 001 - 16 - 48 - 01	<b>9</b>	<b>679</b>	<b>22-MAY-24</b>	<b>66937</b>	<b>59452</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>7485</b>		
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>130306</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7220						
2211 - 00 - 001 - 16 - 48 - 01	<b>13</b>	<b>693</b>	<b>22-MAY-24</b>	<b>93907</b>	<b>83994</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>9913</b>		
0028 - 00 - 107 - 00 - 00 - 00		350			<b>DDO CODE:-</b>	<b>130306</b>		
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		9463						
2211 - 00 - 001 - 16 - 48 - 01	<b>7</b>	<b>594</b>	<b>20-MAY-24</b>	<b>243407</b>	<b>218614</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>24793</b>		
0028 - 00 - 107 - 00 - 00 - 00		600			<b>DDO CODE:-</b>	<b>130306</b>		
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		14028						
2211 - 00 - 001 - 16 - 48 - 01	<b>4</b>	<b>586</b>	<b>20-MAY-24</b>	<b>95530</b>	<b>87604</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>7926</b>		
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>130306</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7661						

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01							11	686	22-MAY-24	546854	454453
<====Deduction Classification====>							Deduction Amount			NET DED:-	92401
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							6106				
2211 - 00 - 101 - 16 - 48 - 01							1	399	14-MAY-24	627986	524374
<====Deduction Classification====>							Deduction Amount			NET DED:-	103612
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							21967				
2211 - 00 - 101 - 16 - 48 - 01							2	400	14-MAY-24	409856	348651
<====Deduction Classification====>							Deduction Amount			NET DED:-	61205
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							54500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5765				
2211 - 00 - 101 - 16 - 48 - 01							5	587	20-MAY-24	584990	500232
<====Deduction Classification====>							Deduction Amount			NET DED:-	84758
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							18318				
2211 - 00 - 101 - 16 - 48 - 01							12	692	22-MAY-24	481392	412820
<====Deduction Classification====>							Deduction Amount			NET DED:-	68572
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							55000				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	12397					
2211 - 00 - 101 - 16 - 48 - 01 10	680	22-MAY-24		242350	171380	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>70970</b>	
				<b>DDO CODE:-</b>	<b>130306</b>	
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2211 - 00 - 101 - 16 - 48 - 01 8	595	20-MAY-24		348862	317853	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>31009</b>	
				<b>DDO CODE:-</b>	<b>130306</b>	
0028 - 00 - 107 - 00 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	25					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	29834					
2211 - 00 - 101 - 16 - 48 - 01 6	589	20-MAY-24		689464	545762	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>143702</b>	
				<b>DDO CODE:-</b>	<b>130306</b>	
0028 - 00 - 107 - 00 - 00 - 00	1600					
0030 - 02 - 102 - 00 - 00 - 00	40					
8009 - 01 - 101 - 00 - 00 - 00	119500					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	22322					
<b>13 Health and Family Welfare</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2210 - 03 - 101 - 00 - 45 - 01 17	424	27-MAY-24		184692	148627	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>36065</b>	
				<b>DDO CODE:-</b>	<b>131308</b>	
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					



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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5595				
2210 - 03 - 101 - 00 - 45 - 01 16							423	27-MAY-24	108775	99776	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8999	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8734				
2210 - 03 - 101 - 00 - 45 - 01 15							422	27-MAY-24	1342946	1146435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	196511	
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							34661				
2210 - 03 - 101 - 00 - 45 - 01 13							420	27-MAY-24	664440	533030	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131410	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2210 - 03 - 101 - 00 - 45 - 01 10							417	27-MAY-24	1420632	1197946	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	222686	
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							173000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							45511				

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01 7							414	27-MAY-24	890994	661993	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	229001	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							11886				
2210 - 03 - 101 - 00 - 45 - 01 6							413	27-MAY-24	155957	142563	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13394	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12894				
2210 - 03 - 101 - 00 - 45 - 01 22							607	31-MAY-24	112522	67287	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 45 - 01 20							427	27-MAY-24	854540	737961	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	116579	
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							24949				
2210 - 03 - 101 - 00 - 45 - 01 2							409	27-MAY-24	129480	118628	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10852	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10402				

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01 3							410	27-MAY-24	287142	200146	
<====Deduction Classification====>							Deduction Amount		NET DED:-	86996	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6291				
2210 - 03 - 101 - 00 - 45 - 01 21							606	31-MAY-24	79070	68835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 45 - 01 5							412	27-MAY-24	551428	459958	
<====Deduction Classification====>							Deduction Amount		NET DED:-	91470	
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							29550				
2210 - 03 - 101 - 00 - 45 - 01 24							609	31-MAY-24	471530	427431	
<====Deduction Classification====>							Deduction Amount		NET DED:-	44099	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							35314				
2210 - 03 - 103 - 00 - 45 - 01 23							608	31-MAY-24	1430051	1245062	
<====Deduction Classification====>							Deduction Amount		NET DED:-	184989	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							625				

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<b>13 Health and Family Welfare</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							93639				
2210 - 03 - 103 - 00 - 45 - 01 19							426	27-MAY-24	1297758	1079982	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	217776	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							59516				
2210 - 03 - 103 - 00 - 45 - 01 14							421	27-MAY-24	1437918	1301714	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	136204	
0028 - 00 - 107 - 00 - 00 - 00							4225		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							97144				
2210 - 03 - 103 - 00 - 45 - 01 12							419	27-MAY-24	88790	68555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 45 - 01 4							411	27-MAY-24	1509726	1164980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	344746	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							60276				
2210 - 03 - 103 - 00 - 45 - 01 9							416	27-MAY-24	2927442	2604682	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	322760	
0028 - 00 - 107 - 00 - 00 - 00							8200		DDO CODE:-	131308	

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<b>13 Health and Family Welfare</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								220			
8009 - 01 - 101 - 00 - 00 - 00								500			
8009 - 01 - 101 - 00 - 00 - 00								138000			
8011 - 00 - 107 - 00 - 00 - 00								1215			
8342 - 00 - 117 - 01 - 02 - 00								174595			
8658 - 00 - 123 - 00 - 00 - 00								30			
2210 - 03 - 103 - 00 - 45 - 01							<b>11</b>	<b>418</b>	<b>27-MAY-24</b>	<b>31900</b>	<b>29174</b>
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								150		<b>NET DED:-</b>	<b>2726</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>131308</b>
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2556			
2210 - 06 - 112 - 72 - 45 - 01							<b>1</b>	<b>44</b>	<b>04-MAY-24</b>	<b>73466</b>	<b>66940</b>
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								200		<b>NET DED:-</b>	<b>6526</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>131308</b>
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6291			
2210 - 06 - 112 - 72 - 45 - 01							<b>8</b>	<b>415</b>	<b>27-MAY-24</b>	<b>99010</b>	<b>90154</b>
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								200		<b>NET DED:-</b>	<b>8856</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>131308</b>
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								8591			
2210 - 06 - 112 - 72 - 45 - 01							<b>18</b>	<b>425</b>	<b>27-MAY-24</b>	<b>99010</b>	<b>58775</b>
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								200		<b>NET DED:-</b>	<b>40235</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>131308</b>
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								30			

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<b>13 Health and Family Welfare</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2210 - 01 - 110 - 63 - 71 - 01	<b>1</b>	<b>55</b>	<b>03-MAY-24</b>	<b>49860</b>	<b>43519</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>6341</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>131409</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6106						
2210 - 01 - 110 - 63 - 71 - 01	<b>12</b>	<b>302</b>	<b>20-MAY-24</b>	<b>2213861</b>	<b>1665425</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>548436</b>		
0028 - 00 - 107 - 00 - 00 - 00		4500		<b>DDO CODE:-</b>	<b>131409</b>			
0030 - 02 - 102 - 00 - 00 - 00		115						
0216 - 01 - 106 - 02 - 00 - 00		1550						
8009 - 01 - 101 - 00 - 00 - 00		485000						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		46609						
8658 - 00 - 112 - 00 - 00 - 00		9732						
2210 - 01 - 110 - 63 - 71 - 01	<b>11</b>	<b>301</b>	<b>20-MAY-24</b>	<b>4174194</b>	<b>3796447</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>377747</b>		
0028 - 00 - 107 - 00 - 00 - 00		13975		<b>DDO CODE:-</b>	<b>131409</b>			
0030 - 02 - 102 - 00 - 00 - 00		380						
0216 - 01 - 106 - 02 - 00 - 00		2600						
8011 - 00 - 107 - 00 - 00 - 00		1980						
8342 - 00 - 117 - 01 - 02 - 00		355162						
8658 - 00 - 112 - 00 - 00 - 00		3650						
2210 - 01 - 110 - 63 - 71 - 01	<b>10</b>	<b>300</b>	<b>20-MAY-24</b>	<b>3840717</b>	<b>2955287</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>885430</b>		
0028 - 00 - 107 - 00 - 00 - 00		7600		<b>DDO CODE:-</b>	<b>131409</b>			
0030 - 02 - 102 - 00 - 00 - 00		190						
8009 - 01 - 101 - 00 - 00 - 00		876500						
8011 - 00 - 107 - 00 - 00 - 00		1140						
2210 - 01 - 110 - 63 - 71 - 01	<b>15</b>	<b>305</b>	<b>20-MAY-24</b>	<b>49860</b>	<b>43519</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>6341</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>131409</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6106			
2210 - 01 - 110 - 63 - 71 - 01 7							61	03-MAY-24	2213861	1665425	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	548436	
0028 - 00 - 107 - 00 - 00 - 00								4500	DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00								115			
0216 - 01 - 106 - 02 - 00 - 00								1550			
8009 - 01 - 101 - 00 - 00 - 00								485000			
8011 - 00 - 107 - 00 - 00 - 00								930			
8342 - 00 - 117 - 01 - 02 - 00								46609			
8658 - 00 - 112 - 00 - 00 - 00								9732			
2210 - 01 - 110 - 63 - 71 - 01 6							60	03-MAY-24	3840717	2955287	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	885430	
0028 - 00 - 107 - 00 - 00 - 00								7600	DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00								190			
8009 - 01 - 101 - 00 - 00 - 00								876500			
8011 - 00 - 107 - 00 - 00 - 00								1140			
2210 - 01 - 110 - 63 - 71 - 01 2							56	03-MAY-24	4170694	3792847	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	377847	
0028 - 00 - 107 - 00 - 00 - 00								13975	DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00								380			
0216 - 01 - 106 - 02 - 00 - 00								2700			
8011 - 00 - 107 - 00 - 00 - 00								1980			
8342 - 00 - 117 - 01 - 02 - 00								355162			
8658 - 00 - 112 - 00 - 00 - 00								3650			
2210 - 01 - 110 - 63 - 71 - 02 3							57	03-MAY-24	21000	20990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 71 - 02 17							472	30-MAY-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	131409	

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<b>13 Health and Family Welfare</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2210 - 01 - 110 - 63 - 71 - 02	<b>16</b>	<b>471</b>	<b>30-MAY-24</b>	<b>69300</b>	<b>69265</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	<b>35</b>	
				<b>DDO CODE:-</b>	<b>131409</b>	
2210 - 01 - 110 - 63 - 71 - 02	<b>14</b>	<b>304</b>	<b>20-MAY-24</b>	<b>1988725</b>	<b>1985620</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		2450		<b>NET DED:-</b>	<b>3105</b>	
0030 - 02 - 102 - 00 - 00 - 00		655		<b>DDO CODE:-</b>	<b>131409</b>	
2210 - 01 - 110 - 63 - 71 - 02	<b>13</b>	<b>303</b>	<b>20-MAY-24</b>	<b>520325</b>	<b>520080</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		245		<b>NET DED:-</b>	<b>245</b>	
				<b>DDO CODE:-</b>	<b>131409</b>	
2210 - 01 - 110 - 63 - 71 - 02	<b>9</b>	<b>83</b>	<b>07-MAY-24</b>	<b>10050</b>	<b>10045</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>131409</b>	
2210 - 01 - 110 - 63 - 71 - 02	<b>4</b>	<b>58</b>	<b>03-MAY-24</b>	<b>2023725</b>	<b>2020465</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		2600		<b>NET DED:-</b>	<b>3260</b>	
0030 - 02 - 102 - 00 - 00 - 00		660		<b>DDO CODE:-</b>	<b>131409</b>	
2210 - 01 - 110 - 63 - 71 - 02	<b>5</b>	<b>59</b>	<b>03-MAY-24</b>	<b>530050</b>	<b>529800</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		250		<b>NET DED:-</b>	<b>250</b>	
				<b>DDO CODE:-</b>	<b>131409</b>	
2210 - 01 - 110 - 63 - 71 - 02	<b>8</b>	<b>79</b>	<b>06-MAY-24</b>	<b>81995</b>	<b>81955</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		40		<b>NET DED:-</b>	<b>40</b>	
				<b>DDO CODE:-</b>	<b>131409</b>	
<b>14 Home</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2013 - 00 - 106 - 60 - 00 - 01	<b>3</b>	<b>477</b>	<b>18-MAY-24</b>	<b>2244213</b>	<b>1791389</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		5400		<b>NET DED:-</b>	<b>452824</b>	
0030 - 02 - 102 - 00 - 00 - 00		135		<b>DDO CODE:-</b>	<b>140001</b>	
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		395500				



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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
8011 - 00 - 107 - 00 - 00 - 00		885						
8342 - 00 - 117 - 01 - 02 - 00		50054						
2013 - 00 - 106 - 60 - 00 - 02	<b>2</b>	<b>476</b>	<b>18-MAY-24</b>		<b>806710</b>	<b>805865</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>845</b>		
0028 - 00 - 107 - 00 - 00 - 00		500			<b>DDO CODE:-</b>	<b>140001</b>		
0030 - 02 - 102 - 00 - 00 - 00		345						
2013 - 00 - 800 - 00 - 00 - 13	<b>4</b>	<b>652</b>	<b>20-MAY-24</b>		<b>25500</b>	<b>0</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25500</b>		
0041 - 00 - 102 - 01 - 00 - 00		25500			<b>DDO CODE:-</b>	<b>140001</b>		
2013 - 00 - 800 - 00 - 00 - 24	<b>1</b>	<b>443</b>	<b>17-MAY-24</b>		<b>511860</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>			
						<b>DDO CODE:-</b>	<b>140001</b>	
2052 - 00 - 090 - 15 - 00 - 01	<b>56</b>	<b>483</b>	<b>18-MAY-24</b>		<b>107082</b>	<b>45317</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>61765</b>		
0028 - 00 - 107 - 00 - 00 - 00		200			<b>DDO CODE:-</b>	<b>140001</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2052 - 00 - 090 - 15 - 00 - 01	<b>50</b>	<b>473</b>	<b>18-MAY-24</b>		<b>12778929</b>	<b>10419897</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>2359032</b>		
0028 - 00 - 107 - 00 - 00 - 00		37100			<b>DDO CODE:-</b>	<b>140001</b>		
0030 - 02 - 102 - 00 - 00 - 00		1020						
0070 - 60 - 800 - 03 - 00 - 00		34000						
0216 - 01 - 106 - 02 - 00 - 00		4850						
8009 - 01 - 101 - 00 - 00 - 00		64334						
8009 - 01 - 101 - 00 - 00 - 00		1627300						
8011 - 00 - 107 - 00 - 00 - 00		6375						
8342 - 00 - 117 - 01 - 02 - 00		524053						
8658 - 00 - 112 - 00 - 00 - 00		60000						

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01			83	980	22-MAY-24	3161		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			49	472	18-MAY-24	850680	511130	
<====Deduction Classification====>			Deduction Amount			NET DED:-	339550	
						DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00					400			
0030 - 02 - 102 - 00 - 00 - 00					10			
0070 - 60 - 800 - 03 - 00 - 00					4000			
0216 - 01 - 106 - 02 - 00 - 00					2400			
8009 - 01 - 101 - 00 - 00 - 00					106500			
8011 - 00 - 107 - 00 - 00 - 00					120			
8658 - 00 - 112 - 00 - 00 - 00					226000			
8658 - 00 - 123 - 00 - 00 - 00					120			
2052 - 00 - 090 - 15 - 00 - 01			57	484	18-MAY-24	21000	20985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
						DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00					15			
2052 - 00 - 090 - 15 - 00 - 01			33	254	08-MAY-24	5419	5414	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
						DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00					5			
2052 - 00 - 090 - 15 - 00 - 01			34	255	08-MAY-24	4516		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			35	256	08-MAY-24	5419	5414	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
						DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00					5			
2052 - 00 - 090 - 15 - 00 - 01			48	471	18-MAY-24	353250	351045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205	
						DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					2000			
2052 - 00 - 090 - 15 - 00 - 01			28	208	06-MAY-24	391680	280155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	111525	
						DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							80000				
2052 - 00 - 090 - 15 - 00 - 02							<b>95</b>	<b>1100</b>	<b>27-MAY-24</b>	<b>10385</b>	<b>10380</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 15 - 00 - 02							<b>8</b>	<b>8</b>	<b>01-MAY-24</b>	<b>18878</b>	<b>18868</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 15 - 00 - 02							<b>7</b>	<b>7</b>	<b>01-MAY-24</b>	<b>9439</b>	<b>9434</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 15 - 00 - 02							<b>6</b>	<b>6</b>	<b>01-MAY-24</b>	<b>56885</b>	<b>56855</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 15 - 00 - 02							<b>1</b>	<b>1</b>	<b>01-MAY-24</b>	<b>192290</b>	<b>192195</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>95</b>
0030 - 02 - 102 - 00 - 00 - 00							95			<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 15 - 00 - 02							<b>10</b>	<b>10</b>	<b>01-MAY-24</b>	<b>134540</b>	<b>134470</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00							70			<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 15 - 00 - 02							<b>92</b>	<b>1097</b>	<b>27-MAY-24</b>	<b>9753</b>	<b>9748</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 15 - 00 - 02							<b>93</b>	<b>1098</b>	<b>27-MAY-24</b>	<b>130200</b>	<b>130130</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00							70			<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 15 - 00 - 02							<b>94</b>	<b>1099</b>	<b>27-MAY-24</b>	<b>185925</b>	<b>185830</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>95</b>
0030 - 02 - 102 - 00 - 00 - 00							95			<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 15 - 00 - 02							<b>11</b>	<b>11</b>	<b>01-MAY-24</b>	<b>9439</b>	<b>9434</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>140001</b>

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<b>14 Home</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2052 - 00 - 090 - 15 - 00 - 02 9							9		01-MAY-24	28317	28302
<====Deduction Classification====>							Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02 96							1101		27-MAY-24	10050	10045
<====Deduction Classification====>							Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02 97							1102		27-MAY-24	10050	10045
<====Deduction Classification====>							Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02 98							1103		27-MAY-24	70350	70315
<====Deduction Classification====>							Deduction		Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02 99							1104		27-MAY-24	29016	29001
<====Deduction Classification====>							Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02 100							1105		27-MAY-24	9000	8995
<====Deduction Classification====>							Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02 101							1106		27-MAY-24	9753	9748
<====Deduction Classification====>							Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02 102							1107		27-MAY-24	55050	55020
<====Deduction Classification====>							Deduction		Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02 103							1108		27-MAY-24	9753	9748
<====Deduction Classification====>							Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02 104							1109		27-MAY-24	19506	19496
<====Deduction Classification====>							Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02 12							12		01-MAY-24	9439	9434
<====Deduction Classification====>							Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02 105							1220		28-MAY-24	29259	29244
<====Deduction Classification====>							Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	140001

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<b>14 Home</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 02 13							13	01-MAY-24	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 14							14	01-MAY-24	37440	37420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 2							2	01-MAY-24	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 3							3	01-MAY-24	72695	72660	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 4							4	01-MAY-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 55							482	18-MAY-24	606350	605975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	375	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							250				
2052 - 00 - 090 - 15 - 00 - 02 5							5	01-MAY-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11 106							1221	28-MAY-24	53810	53805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24 43							448	17-MAY-24	57472		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24 39							444	17-MAY-24	28736		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24 40							445	17-MAY-24	138325		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	

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<b>14 Home</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 49			74	651	20-MAY-24	500000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 49			84	981	22-MAY-24	20000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 49			47	470	18-MAY-24	185900	185895		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 49			42	447	17-MAY-24	185942	185937		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 01			52	479	18-MAY-24	342432	267774		
<====Deduction Classification====>			Deduction Amount			NET DED:-	74658		
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00				10					
0070 - 60 - 800 - 03 - 00 - 00				2500					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 01 - 00				18616					
8342 - 00 - 117 - 01 - 02 - 00				7952					
8658 - 00 - 112 - 00 - 00 - 00				45000					
8658 - 00 - 123 - 00 - 00 - 00				120					
2052 - 00 - 090 - 16 - 00 - 02			51	478	18-MAY-24	57000	56970		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 24			44	449	17-MAY-24	16938			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 24			38	442	17-MAY-24	8469			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 01			54	481	18-MAY-24	4921044	4022367		
<====Deduction Classification====>			Deduction Amount			NET DED:-	898677		
0028 - 00 - 107 - 00 - 00 - 00				12525		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00				335					

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
0070 - 60 - 800 - 03 - 00 - 00		22000						
0216 - 01 - 106 - 02 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		675200						
8011 - 00 - 107 - 00 - 00 - 00		2445						
8342 - 00 - 117 - 01 - 02 - 00		182157						
8658 - 00 - 123 - 00 - 00 - 00		15						
2052 - 00 - 090 - 44 - 00 - 02	<b>53</b>	<b>480</b>	<b>18-MAY-24</b>		<b>633075</b>	<b>631560</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>1515</b>		
0028 - 00 - 107 - 00 - 00 - 00		1200			<b>DDO CODE:-</b>	<b>140001</b>		
0030 - 02 - 102 - 00 - 00 - 00		215						
0216 - 01 - 106 - 02 - 00 - 00		100						
2052 - 00 - 090 - 44 - 00 - 24	<b>41</b>	<b>446</b>	<b>17-MAY-24</b>		<b>296380</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>140001</b>		
2056 - 00 - 001 - 61 - 00 - 01	<b>3</b>	<b>309</b>	<b>10-MAY-24</b>		<b>7000</b>	<b>6995</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140002</b>		
2056 - 00 - 001 - 61 - 00 - 01	<b>5</b>	<b>1052</b>	<b>27-MAY-24</b>		<b>5248064</b>	<b>4384213</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>863851</b>		
0028 - 00 - 107 - 00 - 00 - 00		14650			<b>DDO CODE:-</b>	<b>140002</b>		
0030 - 02 - 102 - 00 - 00 - 00		380						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1650						
8009 - 01 - 101 - 00 - 00 - 00		676000						
8011 - 00 - 107 - 00 - 00 - 00		1875						
8342 - 00 - 117 - 01 - 02 - 00		166296						
2056 - 00 - 001 - 61 - 00 - 01	<b>2</b>	<b>245</b>	<b>07-MAY-24</b>		<b>6323</b>	<b>6318</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>140002</b>		
2056 - 00 - 001 - 61 - 00 - 02	<b>6</b>	<b>1053</b>	<b>27-MAY-24</b>		<b>80225</b>	<b>80190</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>35</b>		
0030 - 02 - 102 - 00 - 00 - 00		35			<b>DDO CODE:-</b>	<b>140002</b>		

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2056 - 00 - 001 - 61 - 00 - 02 1							16	01-MAY-24	84951	84906	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 4							1051	27-MAY-24	87777	87732	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 8							1396	30-MAY-24	138292	138287	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 7							1395	30-MAY-24	138292	138287	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2070 - 00 - 115 - 60 - 00 - 01 11							159	03-MAY-24	10197000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 02 8							156	03-MAY-24	14712000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 13 10							158	03-MAY-24	3250000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 24 9							157	03-MAY-24	1925000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01 22							475	18-MAY-24	242130	213886	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28244	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							6489				
2070 - 00 - 115 - 61 - 00 - 02 21							474	18-MAY-24	194150	193355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	795	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	140001	



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<b>14 Home</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		45				
0216 - 01 - 106 - 02 - 00 - 00		150				
<b>14 Home</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2056 - 00 - 001 - 63 - 00 - 01	<b>6</b>	<b>974</b>	<b>28-MAY-24</b>	<b>1771809</b>	<b>1500376</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>271433</b>	
0028 - 00 - 107 - 00 - 00 - 00		5075		<b>DDO CODE:-</b>	<b>140303</b>	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		193500				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		70883				
2056 - 00 - 001 - 63 - 00 - 02	<b>5</b>	<b>973</b>	<b>28-MAY-24</b>	<b>65000</b>	<b>64970</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>140303</b>	
2056 - 00 - 001 - 63 - 00 - 02	<b>3</b>	<b>971</b>	<b>28-MAY-24</b>	<b>126789</b>	<b>126724</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>65</b>	
0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	<b>140303</b>	
2056 - 00 - 001 - 63 - 00 - 02	<b>4</b>	<b>972</b>	<b>28-MAY-24</b>	<b>10385</b>	<b>10380</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>140303</b>	
2056 - 00 - 001 - 63 - 00 - 02	<b>1</b>	<b>237</b>	<b>08-MAY-24</b>	<b>4742</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>						
		<b>Deduction Amount</b>		<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>140303</b>	
2056 - 00 - 001 - 63 - 00 - 02	<b>2</b>	<b>238</b>	<b>08-MAY-24</b>	<b>4742</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>						
		<b>Deduction Amount</b>		<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>140303</b>	

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<b>15 Horticulture</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 16 - 44 - 01	31	1093	27-MAY-24	7283843	5789033			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1494810</b>			
0028 - 00 - 107 - 00 - 00 - 00		22375		<b>DDO CODE:-</b>	<b>150001</b>			
0030 - 02 - 102 - 00 - 00 - 00		655						
0070 - 60 - 800 - 03 - 00 - 00		16500						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		1025000						
8011 - 00 - 107 - 00 - 00 - 00		4245						
8342 - 00 - 117 - 01 - 02 - 00		335735						
8658 - 00 - 112 - 00 - 00 - 00		89000						
2401 - 00 - 001 - 16 - 44 - 02	32	1094	27-MAY-24	194200	193745			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>455</b>			
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>150001</b>			
0030 - 02 - 102 - 00 - 00 - 00		55						
2401 - 00 - 001 - 16 - 44 - 02	1	199	04-MAY-24	60140	60110			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30</b>			
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>150001</b>			
2401 - 00 - 001 - 16 - 44 - 02	3	201	04-MAY-24	9048	9043			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>150001</b>			
2401 - 00 - 001 - 16 - 44 - 02	2	200	04-MAY-24	9672	9667			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>150001</b>			
2401 - 00 - 001 - 16 - 60 - 36	33	1095	27-MAY-24	75000	74965			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>35</b>			
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>150001</b>			
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 789 - 06 - 00 - 81	8	218	06-MAY-24	2712000				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>150001</b>			

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<b>15 Horticulture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2401 - 00 - 796 - 06 - 00 - 81 7							217	06-MAY-24	19556000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
<b>15 Horticulture</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2401 - 00 - 001 - 16 - 45 - 01 7							150	06-MAY-24	2603870	2182060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	421810	
0028 - 00 - 107 - 00 - 00 - 00							7000		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							92285				
2401 - 00 - 001 - 16 - 45 - 01 22							370	17-MAY-24	418500	384753	
<====Deduction Classification====>							Deduction Amount		NET DED:-	33747	
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							31632				
2401 - 00 - 001 - 16 - 45 - 01 20							368	17-MAY-24	2606610	2184729	
<====Deduction Classification====>							Deduction Amount		NET DED:-	421881	
0028 - 00 - 107 - 00 - 00 - 00							7000		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							92356				
2401 - 00 - 001 - 16 - 45 - 01 8							151	06-MAY-24	418500	384753	
<====Deduction Classification====>							Deduction Amount		NET DED:-	33747	
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	150203	

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<b>15 Horticulture</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								75			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								31632			
2401 - 00 - 001 - 16 - 45 - 02							<b>19</b>	<b>367</b>	<b>17-MAY-24</b>	<b>48000</b>	<b>47975</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00								25		<b>DDO CODE:-</b>	<b>150203</b>
2401 - 00 - 001 - 16 - 45 - 02							<b>2</b>	<b>135</b>	<b>04-MAY-24</b>	<b>48000</b>	<b>47975</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00								25		<b>DDO CODE:-</b>	<b>150203</b>
2401 - 00 - 001 - 16 - 45 - 02							<b>5</b>	<b>138</b>	<b>04-MAY-24</b>	<b>40200</b>	<b>40180</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								20		<b>DDO CODE:-</b>	<b>150203</b>
2401 - 00 - 001 - 16 - 45 - 02							<b>4</b>	<b>137</b>	<b>04-MAY-24</b>	<b>36000</b>	<b>35980</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								20		<b>DDO CODE:-</b>	<b>150203</b>
2401 - 00 - 001 - 16 - 45 - 02							<b>6</b>	<b>149</b>	<b>06-MAY-24</b>	<b>600150</b>	<b>599865</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>285</b>
0030 - 02 - 102 - 00 - 00 - 00								285		<b>DDO CODE:-</b>	<b>150203</b>
2401 - 00 - 001 - 16 - 45 - 02							<b>29</b>	<b>707</b>	<b>28-MAY-24</b>	<b>37200</b>	<b>37180</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								20		<b>DDO CODE:-</b>	<b>150203</b>
2401 - 00 - 001 - 16 - 45 - 02							<b>18</b>	<b>366</b>	<b>17-MAY-24</b>	<b>605500</b>	<b>605215</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>285</b>
0030 - 02 - 102 - 00 - 00 - 00								285		<b>DDO CODE:-</b>	<b>150203</b>
2401 - 00 - 001 - 16 - 45 - 02							<b>17</b>	<b>365</b>	<b>17-MAY-24</b>	<b>3066375</b>	<b>3065080</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1295</b>
0030 - 02 - 102 - 00 - 00 - 00								1295		<b>DDO CODE:-</b>	<b>150203</b>
2401 - 00 - 001 - 16 - 45 - 02							<b>15</b>	<b>363</b>	<b>17-MAY-24</b>	<b>41540</b>	<b>41520</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								20		<b>DDO CODE:-</b>	<b>150203</b>
2401 - 00 - 001 - 16 - 45 - 02							<b>1</b>	<b>134</b>	<b>04-MAY-24</b>	<b>3066375</b>	<b>3065080</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1295</b>
0030 - 02 - 102 - 00 - 00 - 00								1295		<b>DDO CODE:-</b>	<b>150203</b>

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<b>15 Horticulture</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 45 - 01 30							708	28-MAY-24	38200	34792	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3408	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3238				
2401 - 00 - 104 - 16 - 45 - 01 3							136	04-MAY-24	1471357	1337033	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	134324	
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							112479				
2401 - 00 - 104 - 16 - 45 - 01 31							709	28-MAY-24	38200	34792	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3408	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3238				
2401 - 00 - 104 - 16 - 45 - 01 16							364	17-MAY-24	38200	34792	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3408	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3238				
2401 - 00 - 104 - 16 - 45 - 01 21							369	17-MAY-24	1425467	1295339	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130128	
0028 - 00 - 107 - 00 - 00 - 00							5800		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							108518				

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<b>15 Horticulture</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 16 - 46 - 01	<b>9</b>	<b>264</b>	<b>22-MAY-24</b>	<b>602252</b>	<b>483192</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>119060</b>		
0028 - 00 - 107 - 00 - 00 - 00		1200		<b>DDO CODE:-</b>	<b>150405</b>			
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		116000						
8011 - 00 - 107 - 00 - 00 - 00		330						
2401 - 00 - 001 - 16 - 46 - 01	<b>10</b>	<b>265</b>	<b>22-MAY-24</b>	<b>171300</b>	<b>156518</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>14782</b>		
0028 - 00 - 107 - 00 - 00 - 00		750		<b>DDO CODE:-</b>	<b>150405</b>			
0030 - 02 - 102 - 00 - 00 - 00		30						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		13942						
2401 - 00 - 001 - 16 - 46 - 02	<b>21</b>	<b>521</b>	<b>29-MAY-24</b>	<b>25050</b>	<b>25040</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>150405</b>			
2401 - 00 - 001 - 16 - 46 - 02	<b>15</b>	<b>270</b>	<b>22-MAY-24</b>	<b>1092625</b>	<b>1092165</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>460</b>		
0030 - 02 - 102 - 00 - 00 - 00		460		<b>DDO CODE:-</b>	<b>150405</b>			
2401 - 00 - 001 - 16 - 46 - 02	<b>12</b>	<b>267</b>	<b>22-MAY-24</b>	<b>893175</b>	<b>892800</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>375</b>		
0030 - 02 - 102 - 00 - 00 - 00		375		<b>DDO CODE:-</b>	<b>150405</b>			
2401 - 00 - 001 - 16 - 46 - 02	<b>13</b>	<b>268</b>	<b>22-MAY-24</b>	<b>588000</b>	<b>587755</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>245</b>		
0030 - 02 - 102 - 00 - 00 - 00		245		<b>DDO CODE:-</b>	<b>150405</b>			
2401 - 00 - 001 - 16 - 46 - 02	<b>14</b>	<b>269</b>	<b>22-MAY-24</b>	<b>684000</b>	<b>683715</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>285</b>		
0030 - 02 - 102 - 00 - 00 - 00		285		<b>DDO CODE:-</b>	<b>150405</b>			
2401 - 00 - 001 - 16 - 46 - 02	<b>16</b>	<b>271</b>	<b>22-MAY-24</b>	<b>133500</b>	<b>133435</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>65</b>		
0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	<b>150405</b>			
2401 - 00 - 104 - 16 - 46 - 01	<b>11</b>	<b>266</b>	<b>22-MAY-24</b>	<b>936926</b>	<b>849566</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>87360</b>		
0028 - 00 - 107 - 00 - 00 - 00		3200		<b>DDO CODE:-</b>	<b>150405</b>			
0030 - 02 - 102 - 00 - 00 - 00		90						

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<b>15 Horticulture</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0070 - 60 - 800 - 03 - 00 - 00		3000			
	8011 - 00 - 107 - 00 - 00 - 00		705			
	8342 - 00 - 117 - 01 - 02 - 00		80365			
<b>15 Horticulture</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	2401 - 00 - 001 - 16 - 47 - 01 10	236	28-MAY-24	709298	570128	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		2050	<b>NET DED:-</b>	<b>139170</b>	
	0030 - 02 - 102 - 00 - 00 - 00		55	<b>DDO CODE:-</b>	<b>150102</b>	
	0070 - 60 - 800 - 03 - 00 - 00		4000			
	8009 - 01 - 101 - 00 - 00 - 00		100000			
	8011 - 00 - 107 - 00 - 00 - 00		420			
	8342 - 00 - 117 - 01 - 02 - 00		32645			
	2401 - 00 - 001 - 16 - 47 - 01 1	21	02-MAY-24	706898	567956	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		2050	<b>NET DED:-</b>	<b>138942</b>	
	0030 - 02 - 102 - 00 - 00 - 00		55	<b>DDO CODE:-</b>	<b>150102</b>	
	0070 - 60 - 800 - 03 - 00 - 00		4000			
	8009 - 01 - 101 - 00 - 00 - 00		100000			
	8011 - 00 - 107 - 00 - 00 - 00		420			
	8342 - 00 - 117 - 01 - 02 - 00		32417			
	2401 - 00 - 001 - 16 - 47 - 02 14	240	28-MAY-24	69750	69730	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		20	<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>150102</b>	
	2401 - 00 - 001 - 16 - 47 - 02 15	241	28-MAY-24	2235288	2234353	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		935	<b>NET DED:-</b>	<b>935</b>	
				<b>DDO CODE:-</b>	<b>150102</b>	

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<b>15 Horticulture</b>							<b>Gross</b>	<b>Net</b>
<b>106 Chief Pay and Accounts Officer - MANGAN</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2401 - 00 - 001 - 16 - 47 - 02	5	25	02-MAY-24			67500	67480	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	13	239	28-MAY-24			12000	11995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	12	238	28-MAY-24			40500	40480	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	3	23	02-MAY-24			2223675	2222745	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		930				NET DED:-	930	
						DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02	4	24	02-MAY-24			40500	40480	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01	11	237	28-MAY-24			901256	781059	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3575				NET DED:-	120197	
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	150102	
8009 - 01 - 101 - 00 - 00 - 00		63000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		53062						
2401 - 00 - 104 - 16 - 47 - 01	2	22	02-MAY-24			901256	781059	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3575				NET DED:-	120197	
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	150102	
8009 - 01 - 101 - 00 - 00 - 00		63000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		53062						



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<b>15 Horticulture</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 16 - 48 - 01	<b>8</b>	<b>868</b>	<b>27-MAY-24</b>	<b>941900</b>	<b>773248</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		2425		<b>NET DED:-</b>	<b>168652</b>			
0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	<b>150304</b>			
0070 - 60 - 800 - 03 - 00 - 00		4500						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		36167						
2401 - 00 - 001 - 16 - 48 - 01	<b>2</b>	<b>16</b>	<b>01-MAY-24</b>	<b>5419</b>	<b>5414</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>150304</b>			
2401 - 00 - 001 - 16 - 48 - 01	<b>1</b>	<b>15</b>	<b>01-MAY-24</b>	<b>5419</b>	<b>5414</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>150304</b>			
2401 - 00 - 001 - 16 - 48 - 01	<b>9</b>	<b>869</b>	<b>27-MAY-24</b>	<b>1717820</b>	<b>1523293</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		5950		<b>NET DED:-</b>	<b>194527</b>			
0030 - 02 - 102 - 00 - 00 - 00		180		<b>DDO CODE:-</b>	<b>150304</b>			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		73500						
8011 - 00 - 107 - 00 - 00 - 00		860						
8342 - 00 - 117 - 01 - 02 - 00		112037						
2401 - 00 - 001 - 16 - 48 - 01	<b>11</b>	<b>871</b>	<b>27-MAY-24</b>	<b>1575042</b>	<b>1354289</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		5500		<b>NET DED:-</b>	<b>220753</b>			
0030 - 02 - 102 - 00 - 00 - 00		180		<b>DDO CODE:-</b>	<b>150304</b>			
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		101823						
2401 - 00 - 001 - 16 - 48 - 01	<b>10</b>	<b>870</b>	<b>27-MAY-24</b>	<b>1370600</b>	<b>1218015</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		5700		<b>NET DED:-</b>	<b>152585</b>			
				<b>DDO CODE:-</b>	<b>150304</b>			

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<b>15 Horticulture</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		605				
8342 - 00 - 117 - 01 - 02 - 00		105085				
2401 - 00 - 001 - 16 - 48 - 02	<b>12</b>	<b>872</b>	<b>27-MAY-24</b>	<b>210000</b>	<b>209895</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		105		<b>NET DED:-</b>	<b>105</b>	
				<b>DDO CODE:-</b>	<b>150304</b>	
2401 - 00 - 001 - 16 - 48 - 02	<b>13</b>	<b>873</b>	<b>27-MAY-24</b>	<b>5683650</b>	<b>5681270</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		2380		<b>NET DED:-</b>	<b>2380</b>	
				<b>DDO CODE:-</b>	<b>150304</b>	
2401 - 00 - 001 - 16 - 48 - 02	<b>14</b>	<b>874</b>	<b>27-MAY-24</b>	<b>199500</b>	<b>199405</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		95		<b>NET DED:-</b>	<b>95</b>	
				<b>DDO CODE:-</b>	<b>150304</b>	
2401 - 00 - 001 - 16 - 48 - 02	<b>15</b>	<b>934</b>	<b>28-MAY-24</b>	<b>241490</b>	<b>241405</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		85		<b>NET DED:-</b>	<b>85</b>	
				<b>DDO CODE:-</b>	<b>150304</b>	
2401 - 00 - 001 - 16 - 48 - 02	<b>7</b>	<b>177</b>	<b>07-MAY-24</b>	<b>233700</b>	<b>233615</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		85		<b>NET DED:-</b>	<b>85</b>	
				<b>DDO CODE:-</b>	<b>150304</b>	
<b>15 Horticulture</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
2401 - 00 - 001 - 16 - 49 - 01	<b>11</b>	<b>241</b>	<b>17-MAY-24</b>	<b>3036206</b>	<b>2525525</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		10400		<b>NET DED:-</b>	<b>510681</b>	
				<b>DDO CODE:-</b>	<b>151308</b>	
0030 - 02 - 102 - 00 - 00 - 00		310				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		332000				

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<b>15 Horticulture</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
8011 - 00 - 107 - 00 - 00 - 00		1395						
8342 - 00 - 117 - 01 - 02 - 00		161426						
2401 - 00 - 001 - 16 - 49 - 02	<b>12</b>	<b>242</b>	<b>17-MAY-24</b>		<b>465750</b>	<b>465525</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>225</b>
0030 - 02 - 102 - 00 - 00 - 00		225			<b>DDO CODE:-</b>	<b>151308</b>		
2401 - 00 - 001 - 16 - 49 - 02	<b>13</b>	<b>243</b>	<b>17-MAY-24</b>		<b>3269950</b>	<b>3268585</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>1365</b>
0030 - 02 - 102 - 00 - 00 - 00		1365			<b>DDO CODE:-</b>	<b>151308</b>		
<b>15 Horticulture</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
2401 - 00 - 001 - 16 - 50 - 01	<b>8</b>	<b>326</b>	<b>20-MAY-24</b>		<b>1084940</b>	<b>891600</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>193340</b>
0028 - 00 - 107 - 00 - 00 - 00		2200			<b>DDO CODE:-</b>	<b>151407</b>		
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		8000						
8009 - 01 - 101 - 00 - 00 - 00		182500						
8011 - 00 - 107 - 00 - 00 - 00		585						
2401 - 00 - 001 - 16 - 50 - 01	<b>9</b>	<b>327</b>	<b>20-MAY-24</b>		<b>634728</b>	<b>577027</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>57701</b>
0028 - 00 - 107 - 00 - 00 - 00		2275			<b>DDO CODE:-</b>	<b>151407</b>		
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		54016						
2401 - 00 - 001 - 16 - 50 - 01	<b>10</b>	<b>328</b>	<b>20-MAY-24</b>		<b>615484</b>	<b>564190</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>51294</b>
0028 - 00 - 107 - 00 - 00 - 00		2750			<b>DDO CODE:-</b>	<b>151407</b>		
0030 - 02 - 102 - 00 - 00 - 00		110						

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<b>15 Horticulture</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8011 - 00 - 107 - 00 - 00 - 00		255			
	8342 - 00 - 117 - 01 - 02 - 00		48179			
	2401 - 00 - 001 - 16 - 50 - 02	<b>16</b>	<b>476</b>	<b>31-MAY-24</b>	<b>89700</b>	<b>89670</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>30</b>
					<b>DDO CODE:-</b>	<b>151407</b>
	2401 - 00 - 001 - 16 - 50 - 02	<b>12</b>	<b>330</b>	<b>20-MAY-24</b>	<b>3390575</b>	<b>3389155</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		1420		<b>NET DED:-</b>	<b>1420</b>
					<b>DDO CODE:-</b>	<b>151407</b>
	2401 - 00 - 001 - 16 - 50 - 02	<b>11</b>	<b>329</b>	<b>20-MAY-24</b>	<b>174000</b>	<b>173915</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		85		<b>NET DED:-</b>	<b>85</b>
					<b>DDO CODE:-</b>	<b>151407</b>
<b>16 Commerce and Industries</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
	2851 - 00 - 001 - 60 - 00 - 01	<b>6</b>	<b>489</b>	<b>18-MAY-24</b>	<b>3438894</b>	<b>2660433</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	7610 - 00 - 201 - 60 - 00 - 55		39331		<b>NET DED:-</b>	<b>778461</b>
	0028 - 00 - 107 - 00 - 00 - 00		7900		<b>DDO CODE:-</b>	<b>160001</b>
	0030 - 02 - 102 - 00 - 00 - 00		205			
	0070 - 60 - 800 - 03 - 00 - 00		14000			
	0216 - 01 - 106 - 02 - 00 - 00		2800			
	8009 - 01 - 101 - 00 - 00 - 00		496700			
	8011 - 00 - 107 - 00 - 00 - 00		1785			
	8342 - 00 - 117 - 01 - 01 - 00		19099			
	8342 - 00 - 117 - 01 - 02 - 00		166521			
	8658 - 00 - 112 - 00 - 00 - 00		30000			
	8658 - 00 - 123 - 00 - 00 - 00		120			

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<b>16 Commerce and Industries</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 02							<b>2</b>	<b>485</b>	<b>18-MAY-24</b>	<b>20138</b>	<b>20128</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>160001</b>
2851 - 00 - 001 - 60 - 00 - 02							<b>3</b>	<b>486</b>	<b>18-MAY-24</b>	<b>168144</b>	<b>168059</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>85</b>
0030 - 02 - 102 - 00 - 00 - 00								85		<b>DDO CODE:-</b>	<b>160001</b>
2851 - 00 - 001 - 60 - 00 - 02							<b>5</b>	<b>488</b>	<b>18-MAY-24</b>	<b>589750</b>	<b>589435</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>315</b>
0028 - 00 - 107 - 00 - 00 - 00								125		<b>DDO CODE:-</b>	<b>160001</b>
0030 - 02 - 102 - 00 - 00 - 00								190			
2851 - 00 - 001 - 60 - 00 - 02							<b>4</b>	<b>487</b>	<b>18-MAY-24</b>	<b>91450</b>	<b>91410</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00								40		<b>DDO CODE:-</b>	<b>160001</b>
2851 - 00 - 001 - 61 - 00 - 49							<b>10</b>	<b>1302</b>	<b>29-MAY-24</b>	<b>18981769</b>	
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>160001</b>
2851 - 00 - 003 - 61 - 60 - 01							<b>9</b>	<b>826</b>	<b>21-MAY-24</b>	<b>5339986</b>	<b>4081935</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>1258051</b>
0028 - 00 - 107 - 00 - 00 - 00								13825		<b>DDO CODE:-</b>	<b>160002</b>
0030 - 02 - 102 - 00 - 00 - 00								375			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								2600			
8009 - 01 - 101 - 00 - 00 - 00								1062000			
8011 - 00 - 107 - 00 - 00 - 00								2940			
8342 - 00 - 117 - 01 - 02 - 00								171311			
2851 - 00 - 003 - 61 - 60 - 02							<b>1</b>	<b>242</b>	<b>07-MAY-24</b>	<b>27000</b>	<b>26990</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>160002</b>
2851 - 00 - 003 - 61 - 60 - 02							<b>11</b>	<b>1336</b>	<b>30-MAY-24</b>	<b>205350</b>	<b>205245</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>105</b>
0030 - 02 - 102 - 00 - 00 - 00								105		<b>DDO CODE:-</b>	<b>160002</b>
2851 - 00 - 003 - 61 - 60 - 02							<b>12</b>	<b>1337</b>	<b>30-MAY-24</b>	<b>9439</b>	<b>9434</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>160002</b>

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<b>16 Commerce and Industries</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2851 - 00 - 003 - 61 - 60 - 02 8							825	21-MAY-24	281708	281588	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	120	
0030 - 02 - 102 - 00 - 00 - 00							120		<b>DDO CODE:-</b>	160002	
2851 - 00 - 102 - 65 - 00 - 01 7							824	21-MAY-24	258330	208962	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	49368	
0028 - 00 - 107 - 00 - 00 - 00							750		<b>DDO CODE:-</b>	160002	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							8463				
<b>16 Commerce and Industries</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2851 - 00 - 003 - 61 - 45 - 01 6							428	17-MAY-24	712518	543413	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	169105	
0028 - 00 - 107 - 00 - 00 - 00							1775		<b>DDO CODE:-</b>	160208	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							146000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							19310				
2851 - 00 - 003 - 61 - 45 - 02 5							427	17-MAY-24	57000	56970	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	30	
0030 - 02 - 102 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	160208	
2851 - 00 - 003 - 61 - 45 - 02 4							426	17-MAY-24	107225	107170	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	55	
0030 - 02 - 102 - 00 - 00 - 00							55		<b>DDO CODE:-</b>	160208	
2851 - 00 - 200 - 68 - 45 - 01 1							258	13-MAY-24	1034476	778575	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	255901	
0028 - 00 - 107 - 00 - 00 - 00							2350		<b>DDO CODE:-</b>	160204	
0030 - 02 - 102 - 00 - 00 - 00							60				

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<b>16 Commerce and Industries</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		224000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		25376				
2851 - 00 - 200 - 68 - 45 - 02	<b>2</b>	<b>259</b>	<b>13-MAY-24</b>		<b>5000</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>160204</b>
2851 - 00 - 200 - 68 - 45 - 02	<b>3</b>	<b>260</b>	<b>13-MAY-24</b>		<b>5000</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>160204</b>
2851 - 00 - 200 - 68 - 45 - 02	<b>7</b>	<b>569</b>	<b>21-MAY-24</b>		<b>5000</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>160204</b>
<b>16 Commerce and Industries</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2851 - 00 - 003 - 61 - 46 - 01	<b>4</b>	<b>362</b>	<b>28-MAY-24</b>		<b>324704</b>	<b>283999</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>40705</b>
					<b>DDO CODE:-</b>	<b>160407</b>
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2851 - 00 - 003 - 61 - 46 - 01	<b>3</b>	<b>361</b>	<b>28-MAY-24</b>		<b>292260</b>	<b>270884</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>21376</b>
					<b>DDO CODE:-</b>	<b>160407</b>
0028 - 00 - 107 - 00 - 00 - 00		1250				
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		19906				

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<b>16 Commerce and Industries</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2851 - 00 - 003 - 61 - 46 - 02	<b>2</b>	<b>360</b>	<b>28-MAY-24</b>	39675	39655	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	<b>1</b>	<b>359</b>	<b>28-MAY-24</b>	69000	68975	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	<b>5</b>	<b>363</b>	<b>28-MAY-24</b>	19650	19640	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160407	
<b>16 Commerce and Industries</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2851 - 00 - 003 - 61 - 47 - 01	<b>1</b>	<b>227</b>	<b>28-MAY-24</b>	1435114	1219352	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		3650		NET DED:-	215762	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	160103	
8009 - 01 - 101 - 00 - 00 - 00		187000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		24537				
2851 - 00 - 003 - 61 - 47 - 02	<b>2</b>	<b>228</b>	<b>28-MAY-24</b>	69625	69590	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	<b>4</b>	<b>230</b>	<b>28-MAY-24</b>	39150	39130	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	<b>3</b>	<b>229</b>	<b>28-MAY-24</b>	19000	18990	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160103	



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<b>16 Commerce and Industries</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2851 - 00 - 003 - 61 - 48 - 01	<b>9</b>	<b>1077</b>	<b>29-MAY-24</b>	<b>1227976</b>	<b>1024598</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>203378</b>	
0028 - 00 - 107 - 00 - 00 - 00		3525		<b>DDO CODE:-</b>	<b>160306</b>	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8009 - 01 - 101 - 00 - 00 - 00		132000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		37273				
2851 - 00 - 003 - 61 - 48 - 02	<b>3</b>	<b>239</b>	<b>09-MAY-24</b>	<b>31155</b>	<b>31140</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>160306</b>	
2851 - 00 - 003 - 61 - 48 - 02	<b>8</b>	<b>1076</b>	<b>29-MAY-24</b>	<b>138025</b>	<b>137965</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>60</b>	
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>160306</b>	
2851 - 00 - 003 - 61 - 48 - 02	<b>10</b>	<b>1136</b>	<b>31-MAY-24</b>	<b>30150</b>	<b>30135</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>160306</b>	
2851 - 00 - 200 - 68 - 48 - 01	<b>7</b>	<b>963</b>	<b>28-MAY-24</b>	<b>7000</b>	<b>6995</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>160305</b>	
2851 - 00 - 200 - 68 - 48 - 01	<b>1</b>	<b>47</b>	<b>02-MAY-24</b>	<b>4742</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>160305</b>	
2851 - 00 - 200 - 68 - 48 - 01	<b>4</b>	<b>960</b>	<b>28-MAY-24</b>	<b>1702488</b>	<b>1434318</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>268170</b>	
0028 - 00 - 107 - 00 - 00 - 00		4250		<b>DDO CODE:-</b>	<b>160305</b>	
0030 - 02 - 102 - 00 - 00 - 00		115				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		214000				
8011 - 00 - 107 - 00 - 00 - 00		665				
8342 - 00 - 117 - 01 - 02 - 00		48890				
2851 - 00 - 200 - 68 - 48 - 01	<b>2</b>	<b>48</b>	<b>02-MAY-24</b>	<b>7000</b>	<b>6995</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>160305</b>	

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<b>16 Commerce and Industries</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2851 - 00 - 200 - 68 - 48 - 02 6							962	28-MAY-24	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 02 5							961	28-MAY-24	306000	305915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	160305	
<b>16 Commerce and Industries</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2851 - 00 - 003 - 61 - 50 - 01 6							214	15-MAY-24	701942	639218	
<====Deduction Classification====>							Deduction Amount		NET DED:-	62724	
0028 - 00 - 107 - 00 - 00 - 00							2925		DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							59194				
2851 - 00 - 003 - 61 - 50 - 01 2							210	15-MAY-24	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 01 1							209	15-MAY-24	503756	334491	
<====Deduction Classification====>							Deduction Amount		NET DED:-	169265	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2851 - 00 - 003 - 61 - 50 - 02 3							211	15-MAY-24	69000	68970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 4							212	15-MAY-24	83900	83860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	161409	

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<b>16 Commerce and Industries</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2851 - 00 - 003 - 61 - 50 - 02 5							213	15-MAY-24	39150	39130	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	161409	
<b>17 Information and Public Relation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2220 - 01 - 001 - 60 - 00 - 01 1							1034	27-MAY-24	147434	132995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14439	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							12879				
2220 - 01 - 001 - 61 - 00 - 31 7							1040	27-MAY-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 - 60 - 001 - 60 - 00 - 01 4							1037	27-MAY-24	1875496	1457086	
<====Deduction Classification====>							Deduction Amount		NET DED:-	418410	
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							399000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8658 - 00 - 112 - 00 - 00 - 00							7700				
2220 - 60 - 101 - 00 - 00 - 01 2							1035	27-MAY-24	81500	40465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	41035	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	170001	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							5800				
2220 - 60 - 102 - 00 - 44 - 02 11							1044	27-MAY-24	12000	11995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 10							1043	27-MAY-24	1090200	1089050	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1150	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							400				
2220 - 60 - 102 - 00 - 44 - 02 15							1073	27-MAY-24	9439	9434	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 13							1046	27-MAY-24	12000	11995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 14							1072	27-MAY-24	201960	201855	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 9							1042	27-MAY-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				
2220 - 60 - 102 - 00 - 44 - 02 12							1045	27-MAY-24	12000	11995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01 3							1036	27-MAY-24	401950	353830	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	48120	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							45000				

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<b>17 Information and Public Relation</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00		300				
2220 - 60 - 110 - 62 - 00 - 01	<b>6</b>	<b>1039</b>	<b>27-MAY-24</b>	<b>3709392</b>	<b>3365436</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>343956</b>	
0028 - 00 - 107 - 00 - 00 - 00		12300		<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8011 - 00 - 107 - 00 - 00 - 00		2265				
8342 - 00 - 117 - 01 - 02 - 00		320151				
8658 - 00 - 112 - 00 - 00 - 00		2300				
2220 - 60 - 110 - 62 - 00 - 01	<b>5</b>	<b>1038</b>	<b>27-MAY-24</b>	<b>28000</b>	<b>27980</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 02	<b>8</b>	<b>1041</b>	<b>27-MAY-24</b>	<b>134175</b>	<b>134115</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>60</b>	
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>170001</b>	
2251 - 00 - 090 - 18 - 00 - 01	<b>1</b>	<b>1033</b>	<b>27-MAY-24</b>	<b>201042</b>	<b>148717</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>52325</b>	
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
<b>17 Information and Public Relation</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 60 - 102 - 00 - 46 - 01	<b>1</b>	<b>260</b>	<b>22-MAY-24</b>	<b>334248</b>	<b>294308</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		<b>NET DED:-</b>	<b>39940</b>	
0028 - 00 - 107 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>170404</b>	

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<b>17 Information and Public Relation</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00				20		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				38000		
8011 - 00 - 107 - 00 - 00 - 00				120		
<b>17 Information and Public Relation</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 60 - 102 - 00 - 47 - 01	<b>2</b>	<b>154</b>	<b>28-MAY-24</b>	<b>111724</b>	<b>100633</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00				350		
0030 - 02 - 102 - 00 - 00 - 00				10		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8011 - 00 - 107 - 00 - 00 - 00				75		
8342 - 00 - 117 - 01 - 02 - 00				9656		
2220 - 60 - 102 - 00 - 47 - 13	<b>1</b>	<b>33</b>	<b>02-MAY-24</b>	<b>17784</b>	<b>17779</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00				5		
<b>17 Information and Public Relation</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 60 - 102 - 00 - 48 - 01	<b>1</b>	<b>19</b>	<b>01-MAY-24</b>	<b>430004</b>	<b>370957</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00				1450		
0030 - 02 - 102 - 00 - 00 - 00				40		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				36000		
8011 - 00 - 107 - 00 - 00 - 00				210		

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<b>17 Information and Public Relation</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00		20347				
2220 - 60 - 102 - 00 - 48 - 01 2	671	21-MAY-24		433304	373943	
<b>&lt;====Deduction Classification====&gt;</b>						
	Deduction Amount			<b>NET DED:-</b>	<b>59361</b>	
0028 - 00 - 107 - 00 - 00 - 00		1450		<b>DDO CODE:-</b>	<b>170303</b>	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		20661				
<b>17 Information and Public Relation</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 60 - 102 - 00 - 49 - 01 4	561	30-MAY-24		7000	6995	
<b>&lt;====Deduction Classification====&gt;</b>						
	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>171305</b>	
2220 - 60 - 102 - 00 - 49 - 01 2	559	30-MAY-24		5419	5414	
<b>&lt;====Deduction Classification====&gt;</b>						
	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>171305</b>	
2220 - 60 - 102 - 00 - 49 - 01 1	407	27-MAY-24		105138	53873	
<b>&lt;====Deduction Classification====&gt;</b>						
	Deduction Amount			<b>NET DED:-</b>	<b>51265</b>	
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>171305</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2220 - 60 - 102 - 00 - 49 - 01 3	560	30-MAY-24		7000	6995	
<b>&lt;====Deduction Classification====&gt;</b>						
	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>171305</b>	

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<b>17 Information and Public Relation</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2220 - 60 - 102 - 00 - 50 - 01	<b>1</b>	<b>372</b>	<b>22-MAY-24</b>	<b>139368</b>	<b>126305</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>13063</b>			
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>171419</b>			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		11558						
<b>18 Information Technology</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2852 - 07 - 118 - 19 - 55 - 36	<b>4</b>	<b>550</b>	<b>20-MAY-24</b>	<b>155780</b>	<b>155745</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>35</b>			
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>180001</b>			
2852 - 80 - 001 - 19 - 00 - 01	<b>3</b>	<b>549</b>	<b>20-MAY-24</b>	<b>126757</b>	<b>126552</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>205</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>180001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2852 - 80 - 001 - 19 - 00 - 01	<b>6</b>	<b>552</b>	<b>20-MAY-24</b>	<b>3052082</b>	<b>2419675</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>632407</b>			
0028 - 00 - 107 - 00 - 00 - 00		7800		<b>DDO CODE:-</b>	<b>180001</b>			
0030 - 02 - 102 - 00 - 00 - 00		285						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		478000						
8011 - 00 - 107 - 00 - 00 - 00		2025						
8342 - 00 - 117 - 01 - 02 - 00		130997						
2852 - 80 - 001 - 19 - 00 - 02	<b>7</b>	<b>553</b>	<b>20-MAY-24</b>	<b>617906</b>	<b>617486</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>420</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>180001</b>			
0030 - 02 - 102 - 00 - 00 - 00		220						



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<b>18 Information Technology</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2852 - 80 - 001 - 19 - 00 - 02	<b>2</b>	<b>187</b>	<b>03-MAY-24</b>	<b>56634</b>	<b>56604</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>180001</b>	
2852 - 80 - 001 - 19 - 00 - 02	<b>1</b>	<b>182</b>	<b>03-MAY-24</b>	<b>19050</b>	<b>19040</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>180001</b>	
2852 - 80 - 001 - 19 - 00 - 02	<b>5</b>	<b>551</b>	<b>20-MAY-24</b>	<b>34500</b>	<b>34485</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>180001</b>	
<b>19 Water Resources</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 44 - 01	<b>1</b>	<b>1383</b>	<b>30-MAY-24</b>	<b>8218121</b>	<b>6940713</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1277408</b>	
0028 - 00 - 107 - 00 - 00 - 00		21275		<b>DDO CODE:-</b>	<b>190001</b>	
0030 - 02 - 102 - 00 - 00 - 00		560				
0070 - 60 - 800 - 03 - 00 - 00		18000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		16000				
8009 - 01 - 101 - 00 - 00 - 00		784000				
8011 - 00 - 107 - 00 - 00 - 00		4130				
8342 - 00 - 117 - 01 - 02 - 00		396593				
8658 - 00 - 112 - 00 - 00 - 00		36000				
2702 - 80 - 001 - 20 - 44 - 02	<b>5</b>	<b>1387</b>	<b>30-MAY-24</b>	<b>213750</b>	<b>213640</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>110</b>	
0030 - 02 - 102 - 00 - 00 - 00		110		<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 02	<b>4</b>	<b>1386</b>	<b>30-MAY-24</b>	<b>19344</b>	<b>19334</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 02	<b>3</b>	<b>1385</b>	<b>30-MAY-24</b>	<b>598432</b>	<b>597747</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>685</b>	
0028 - 00 - 107 - 00 - 00 - 00		525		<b>DDO CODE:-</b>	<b>190001</b>	

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<b>19 Water Resources</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00		160			
<b>5 Centrally Sponsored Sch</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	2702 - 80 - 800 - 64 - 00 - 01	2	1384 30-MAY-24	231574	213881	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount	NET DED:-	17693	
	0028 - 00 - 107 - 00 - 00 - 00		550	DDO CODE:-	190001	
	0030 - 02 - 102 - 00 - 00 - 00		15			
	8011 - 00 - 107 - 00 - 00 - 00		60			
	8342 - 00 - 117 - 01 - 02 - 00		17068			
<b>19 Water Resources</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	2702 - 80 - 001 - 20 - 45 - 01	1	111 03-MAY-24	1991580	1748863	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount	NET DED:-	242717	
	0028 - 00 - 107 - 00 - 00 - 00		6550	DDO CODE:-	190203	
	0030 - 02 - 102 - 00 - 00 - 00		180			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		90000			
	8011 - 00 - 107 - 00 - 00 - 00		1110			
	8342 - 00 - 117 - 01 - 02 - 00		142877			
	2702 - 80 - 001 - 20 - 45 - 01	2	648 27-MAY-24	1937852	1699933	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount	NET DED:-	237919	
	0028 - 00 - 107 - 00 - 00 - 00		6250	DDO CODE:-	190203	
	0030 - 02 - 102 - 00 - 00 - 00		170			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		90000			
	8011 - 00 - 107 - 00 - 00 - 00		1050			
	8342 - 00 - 117 - 01 - 02 - 00		138449			

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<b>19 Water Resources</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 53 - 01	<b>1</b>	<b>513</b>	<b>29-MAY-24</b>	<b>963174</b>	<b>844443</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>118731</b>	
0028 - 00 - 107 - 00 - 00 - 00		3200		<b>DDO CODE:-</b>	<b>190405</b>	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		59966				
<b>19 Water Resources</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 47 - 01	<b>1</b>	<b>402</b>	<b>31-MAY-24</b>	<b>1852198</b>	<b>1616539</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>235659</b>	
0028 - 00 - 107 - 00 - 00 - 00		6075		<b>DDO CODE:-</b>	<b>190102</b>	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		136519				
2702 - 80 - 001 - 20 - 47 - 02	<b>2</b>	<b>403</b>	<b>31-MAY-24</b>	<b>72000</b>	<b>71980</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>190102</b>	
<b>19 Water Resources</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 48 - 01	<b>1</b>	<b>864</b>	<b>27-MAY-24</b>	<b>1934720</b>	<b>1761540</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>173180</b>	
0028 - 00 - 107 - 00 - 00 - 00		7850		<b>DDO CODE:-</b>	<b>190304</b>	
0030 - 02 - 102 - 00 - 00 - 00		240				

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<b>19 Water Resources</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								600			
8011 - 00 - 107 - 00 - 00 - 00								990			
8342 - 00 - 117 - 01 - 02 - 00								162500			
2702 - 80 - 001 - 20 - 48 - 01 4							867	27-MAY-24	1085342	794637	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2200	NET DED:-	290705	
0030 - 02 - 102 - 00 - 00 - 00								55	DDO CODE:-	190304	
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								285000			
8011 - 00 - 107 - 00 - 00 - 00								450			
2702 - 80 - 001 - 20 - 48 - 02 3							866	27-MAY-24	65950	65920	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								30	NET DED:-	30	
									DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 5							1167	31-MAY-24	143400	143325	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								75	NET DED:-	75	
									DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 2							865	27-MAY-24	348000	347895	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								105	NET DED:-	105	
									DDO CODE:-	190304	
<b>19 Water Resources</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 49 - 01 4							555	30-MAY-24	1563188	1366598	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								4900	NET DED:-	196590	
0030 - 02 - 102 - 00 - 00 - 00								130	DDO CODE:-	191307	
0070 - 60 - 800 - 03 - 00 - 00								4500			
8009 - 01 - 101 - 00 - 00 - 00								97000			

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<b>19 Water Resources</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		88975				
8658 - 00 - 112 - 00 - 00 - 00		275				
2702 - 80 - 001 - 20 - 49 - 01 2	<b>553</b>	<b>30-MAY-24</b>		<b>13441</b>	<b>12292</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>1149</b>	
8011 - 00 - 107 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>191307</b>	
8342 - 00 - 117 - 01 - 02 - 00		1114				
2702 - 80 - 001 - 20 - 49 - 02 1	<b>233</b>	<b>15-MAY-24</b>		<b>55650</b>	<b>55620</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>30</b>	
				<b>DDO CODE:-</b>	<b>191307</b>	
2702 - 80 - 001 - 20 - 49 - 02 5	<b>556</b>	<b>30-MAY-24</b>		<b>351725</b>	<b>351615</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		110		<b>NET DED:-</b>	<b>110</b>	
				<b>DDO CODE:-</b>	<b>191307</b>	
2702 - 80 - 001 - 20 - 49 - 02 3	<b>554</b>	<b>30-MAY-24</b>		<b>57505</b>	<b>57475</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>30</b>	
				<b>DDO CODE:-</b>	<b>191307</b>	
<b>19 Water Resources</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
2702 - 80 - 001 - 20 - 50 - 01 2	<b>17</b>	<b>02-MAY-24</b>		<b>36550</b>	<b>33284</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00		3081		<b>NET DED:-</b>	<b>3266</b>	
8011 - 00 - 107 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>191406</b>	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 50 - 01 1	<b>16</b>	<b>02-MAY-24</b>		<b>1449174</b>	<b>1256451</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00		103583		<b>NET DED:-</b>	<b>192723</b>	
8011 - 00 - 107 - 00 - 00 - 00		660		<b>DDO CODE:-</b>	<b>191406</b>	

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<b>19 Water Resources</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							82000				
0028 - 00 - 107 - 00 - 00 - 00							5325				
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2702 - 80 - 001 - 20 - 50 - 01 3							280	18-MAY-24	1578584	1373805	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	204779
8342 - 00 - 117 - 01 - 02 - 00							115389			DDO CODE:-	191406
8011 - 00 - 107 - 00 - 00 - 00							660				
8009 - 01 - 101 - 00 - 00 - 00							82000				
0028 - 00 - 107 - 00 - 00 - 00							5575				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							155				
<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2014 - 00 - 114 - 67 - 70 - 01 81							521	20-MAY-24	300000	299995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 110							832	21-MAY-24	2514190	2146209	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	367981
0028 - 00 - 107 - 00 - 00 - 00							8700		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							178000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							153076				
8658 - 00 - 112 - 00 - 00 - 00							23000				

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<b>20 Judiciary</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 01			111	833	21-MAY-24	351615	322148	
<====Deduction Classification====>			Deduction Amount			NET DED:-	29467	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2014 - 00 - 114 - 67 - 70 - 02			106	828	21-MAY-24	286308	283123	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3185	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2014 - 00 - 114 - 67 - 70 - 13			80	520	20-MAY-24	8364		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			142	1405	31-MAY-24	7139		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			141	1404	31-MAY-24	24640	24620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			140	1403	31-MAY-24	14777		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			119	1234	28-MAY-24	9911	9906	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28			105	827	21-MAY-24	80000	79995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01			114	844	21-MAY-24	175600	143643	
<====Deduction Classification====>			Deduction Amount			NET DED:-	31957	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							7767				
8658 - 00 - 112 - 00 - 00 - 00							6500				
2014 - 00 - 114 - 67 - 74 - 01							<b>112</b>	<b>834</b>	<b>21-MAY-24</b>	<b>481964</b>	<b>433834</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>48130</b>
0028 - 00 - 107 - 00 - 00 - 00							1900			<b>DDO CODE:-</b>	<b>200002</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							35925				
2014 - 00 - 114 - 67 - 75 - 01							<b>109</b>	<b>831</b>	<b>21-MAY-24</b>	<b>306036</b>	<b>278344</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>27692</b>
0028 - 00 - 107 - 00 - 00 - 00							1250			<b>DDO CODE:-</b>	<b>200002</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							26242				
2014 - 00 - 114 - 67 - 76 - 01							<b>108</b>	<b>830</b>	<b>21-MAY-24</b>	<b>178478</b>	<b>160027</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>18451</b>
0028 - 00 - 107 - 00 - 00 - 00							700			<b>DDO CODE:-</b>	<b>200002</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9671				
2014 - 00 - 114 - 67 - 77 - 01							<b>107</b>	<b>829</b>	<b>21-MAY-24</b>	<b>141028</b>	<b>97914</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>43114</b>
0028 - 00 - 107 - 00 - 00 - 00							550			<b>DDO CODE:-</b>	<b>200002</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							6504				



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<b>20 Judiciary</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 01						143	1407	31-MAY-24	5932	5927
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01						30	277	08-MAY-24	14043	14038
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01						85	525	20-MAY-24	1594559	1452704
<====Deduction Classification====>						Deduction Amount			NET DED:-	141855
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00							130			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							250			
8011 - 00 - 107 - 00 - 00 - 00							840			
8342 - 00 - 117 - 01 - 02 - 00							133235			
2014 - 00 - 800 - 70 - 00 - 01						17	181	03-MAY-24	2672515	2672505
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 01 - 102 - 00 - 00 - 00							10		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01						15	179	03-MAY-24	12885	12880
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 02						1	59	01-MAY-24	28317	28302
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 02						117	1171	28-MAY-24	29259	29244
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 02						86	526	20-MAY-24	34450	34295
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00							5			
2014 - 00 - 800 - 70 - 00 - 11						28	275	08-MAY-24	50209	50204
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 11							14	178	03-MAY-24	300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							25	272	08-MAY-24	17590	17580
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							26	273	08-MAY-24	1534	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							83	523	20-MAY-24	170	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
0058 - 00 - 200 - 00 - 00 - 00								170		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							29	276	08-MAY-24	1597	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							84	524	20-MAY-24	17590	17580
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							87	527	20-MAY-24	1482	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							24	271	08-MAY-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 - 13							82	522	20-MAY-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 - 13							18	189	03-MAY-24	5009	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							16	180	03-MAY-24	1649	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13							27	274	08-MAY-24	5523	5518
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010

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<b>20 Judiciary</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>3 Charged</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>116</b>	<b>1067</b>	<b>27-MAY-24</b>	<b>27000</b>	<b>26995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 01 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>43</b>	<b>292</b>	<b>09-MAY-24</b>	<b>357907</b>	<b>357862</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>45</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>45</b>	<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>46</b>	<b>295</b>	<b>09-MAY-24</b>	<b>18645</b>	<b>18640</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>50</b>	<b>299</b>	<b>09-MAY-24</b>	<b>846</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>51</b>	<b>310</b>	<b>10-MAY-24</b>	<b>1360860</b>	<b>1360850</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 01 - 102 - 00 - 00 - 00			<b>10</b>	<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>54</b>	<b>313</b>	<b>10-MAY-24</b>	<b>202190</b>	<b>202185</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>55</b>	<b>317</b>	<b>13-MAY-24</b>	<b>50000</b>	<b>49995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>69</b>	<b>455</b>	<b>18-MAY-24</b>	<b>70853</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>72</b>	<b>458</b>	<b>18-MAY-24</b>	<b>21002</b>	<b>20997</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>73</b>	<b>459</b>	<b>18-MAY-24</b>	<b>51965</b>	<b>51955</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>	<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>75</b>	<b>461</b>	<b>18-MAY-24</b>	<b>45852</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 01	<b>94</b>	<b>561</b>	<b>20-MAY-24</b>	<b>6477892</b>	<b>5886381</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>591511</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>21300</b>	<b>DDO CODE:-</b>	<b>200001</b>			

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<b>20 Judiciary</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>		<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		575				
0070 - 60 - 800 - 03 - 00 - 00		6750				
0216 - 01 - 106 - 02 - 00 - 00		3400				
8011 - 00 - 107 - 00 - 00 - 00		3675				
8342 - 00 - 117 - 01 - 02 - 00		555811				
2014 - 00 - 102 - 60 - 00 - 01		<b>95</b>	<b>562</b>	<b>20-MAY-24</b>	<b>3553022</b>	<b>2548281</b>
<b>&lt;=====Deduction Classification=====&gt;</b>		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>1004741</b>
0028 - 00 - 107 - 00 - 00 - 00		9000				
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		4750				
0216 - 01 - 106 - 02 - 00 - 00		3100				
8009 - 01 - 101 - 00 - 00 - 00		986166				
8011 - 00 - 107 - 00 - 00 - 00		1500				
2014 - 00 - 102 - 60 - 00 - 01		<b>96</b>	<b>563</b>	<b>20-MAY-24</b>	<b>479000</b>	<b>319000</b>
<b>&lt;=====Deduction Classification=====&gt;</b>		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>160000</b>
8009 - 01 - 101 - 00 - 00 - 00		160000				
2014 - 00 - 102 - 60 - 00 - 01		<b>97</b>	<b>564</b>	<b>20-MAY-24</b>	<b>405000</b>	<b>254995</b>
<b>&lt;=====Deduction Classification=====&gt;</b>		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>150005</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		150000				
2014 - 00 - 102 - 60 - 00 - 01		<b>98</b>	<b>565</b>	<b>20-MAY-24</b>	<b>393635</b>	<b>371310</b>
<b>&lt;=====Deduction Classification=====&gt;</b>		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>22325</b>
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 102 - 60 - 00 - 01		<b>99</b>	<b>566</b>	<b>20-MAY-24</b>	<b>935276</b>	<b>855124</b>
<b>&lt;=====Deduction Classification=====&gt;</b>		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>80152</b>
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				

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<b>20 Judiciary</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							71977				
2014 - 00 - 102 - 60 - 00 - 01							100	567	20-MAY-24	2023668	2023593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							113	840	21-MAY-24	472500	322375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150125
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01							5	96	02-MAY-24	244199	244194
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							44	293	09-MAY-24	6047	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							42	291	09-MAY-24	30041	30036
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							34	283	09-MAY-24	18645	18640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							23	241	07-MAY-24	50281	50276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							22	240	07-MAY-24	99690	99680
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							71	457	18-MAY-24	17970	17965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01			45	294	09-MAY-24	9450	8554	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	896	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
8342 - 00 - 117 - 01 - 02 - 00				891				
2014 - 00 - 102 - 60 - 00 - 01			127	1262	29-MAY-24	730	8554	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	896	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02			104	571	20-MAY-24	175000	8554	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	896	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02			103	570	20-MAY-24	105025	8554	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	896	
0030 - 01 - 102 - 00 - 00 - 00				25		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02			102	569	20-MAY-24	177350	8554	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	896	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				25				
2014 - 00 - 102 - 60 - 00 - 02			101	568	20-MAY-24	105000	8554	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	896	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				15				
2014 - 00 - 102 - 60 - 00 - 02			115	1066	27-MAY-24	33871	8554	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	896	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2014 - 00 - 102 - 60 - 00 - 11			9	100	02-MAY-24	42061	8554	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	896	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11			128	1263	29-MAY-24	116237	8554	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	896	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11			129	1264	29-MAY-24	42587	8554	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	896	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 11						130	1265	29-MAY-24	45164	45159
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						56	421	17-MAY-24	65969	65964
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						57	422	17-MAY-24	59877	59872
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						70	456	18-MAY-24	50629	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						8	99	02-MAY-24	211260	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						33	282	09-MAY-24	91282	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	91282
0801 - 01 - 800 - 01 - 00 - 00							91282		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						78	464	18-MAY-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						64	429	17-MAY-24	4714	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						79	465	18-MAY-24	10652	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	10652
0801 - 01 - 800 - 01 - 00 - 00							10652		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						6	97	02-MAY-24	4284	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						7	98	02-MAY-24	11306	11301
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						122	1257	29-MAY-24	1600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1600
0801 - 01 - 800 - 01 - 00 - 00							1600		DDO CODE:-	200001

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<b>20 Judiciary</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							77	463	18-MAY-24	13726	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							32	281	09-MAY-24	300	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00								300		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							31	280	09-MAY-24	9985	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9985
0801 - 01 - 800 - 01 - 00 - 00								9985		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							21	239	07-MAY-24	900	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	900
0215 - 01 - 103 - 00 - 00 - 00								900		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							20	238	07-MAY-24	300	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00								300		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							121	1256	29-MAY-24	1110	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1110
0215 - 02 - 103 - 00 - 00 - 00								1110		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							120	1255	29-MAY-24	4160	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4160
0215 - 02 - 103 - 00 - 00 - 00								4160		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							76	462	18-MAY-24	23351	23346
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							74	460	18-MAY-24	7896	7891
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							68	433	17-MAY-24	999	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							67	432	17-MAY-24	8400	8395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							124	1259	29-MAY-24	12198	12193
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001



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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			125	1260	29-MAY-24	3170			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			132	1267	29-MAY-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			134	1269	29-MAY-24	13899		13894	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			35	284	09-MAY-24	5600		5595	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			38	287	09-MAY-24	34496			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			39	288	09-MAY-24	7040			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			40	289	09-MAY-24	64404		64399	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			41	290	09-MAY-24	7750		7745	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			47	296	09-MAY-24	17917		17912	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			48	297	09-MAY-24	316684		316679	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			49	298	09-MAY-24	4610			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			52	311	10-MAY-24	36365		36360	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200001		

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<b>20 Judiciary</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13		53	312	10-MAY-24			19819	19814	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		58	423	17-MAY-24			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		59	424	17-MAY-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		60	425	17-MAY-24			5192	5187	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		63	428	17-MAY-24			1170		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		65	430	17-MAY-24			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		66	431	17-MAY-24			39477	39472	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24		62	427	17-MAY-24			47903	47898	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24		131	1266	29-MAY-24			9535	9530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24		133	1268	29-MAY-24			3520		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24		4	95	02-MAY-24			40264		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24		3	94	02-MAY-24			65398	65363	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	200001	

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 24							2	93	02-MAY-24	26400	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24							126	1261	29-MAY-24	2000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24							123	1258	29-MAY-24	9064	9059
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24							61	426	17-MAY-24	14080	14070
<====Deduction Classification====>									Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									10	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24							139	1402	31-MAY-24	34984	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24							138	1273	29-MAY-24	26400	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24							137	1272	29-MAY-24	86518	86463
<====Deduction Classification====>									Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00									55	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24							136	1271	29-MAY-24	21120	21115
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24							135	1270	29-MAY-24	78732	78727
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 28							93	560	20-MAY-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 - 49							36	285	09-MAY-24	8230	8225
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49							37	286	09-MAY-24	1585	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200001

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<b>20 Judiciary</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2014 - 00 - 105 - 45 - 61 - 01	<b>1</b>	<b>117</b>	<b>03-MAY-24</b>	<b>70726</b>	<b>70721</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200206</b>			
2014 - 00 - 105 - 45 - 61 - 01	<b>69</b>	<b>789</b>	<b>29-MAY-24</b>	<b>4200</b>	<b>3804</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>396</b>			
8342 - 00 - 117 - 01 - 02 - 00			396	<b>DDO CODE:-</b>	<b>200206</b>			
2014 - 00 - 105 - 45 - 61 - 01	<b>67</b>	<b>787</b>	<b>29-MAY-24</b>	<b>6480</b>	<b>5907</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>573</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200206</b>			
8342 - 00 - 117 - 01 - 02 - 00			568					
2014 - 00 - 105 - 45 - 61 - 01	<b>68</b>	<b>788</b>	<b>29-MAY-24</b>	<b>4200</b>	<b>3804</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>396</b>			
8342 - 00 - 117 - 01 - 02 - 00			396	<b>DDO CODE:-</b>	<b>200206</b>			
2014 - 00 - 105 - 45 - 61 - 01	<b>66</b>	<b>786</b>	<b>29-MAY-24</b>	<b>4200</b>	<b>3804</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>396</b>			
8342 - 00 - 117 - 01 - 02 - 00			396	<b>DDO CODE:-</b>	<b>200206</b>			
2014 - 00 - 105 - 45 - 61 - 01	<b>65</b>	<b>785</b>	<b>29-MAY-24</b>	<b>4200</b>	<b>3804</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>396</b>			
8342 - 00 - 117 - 01 - 02 - 00			396	<b>DDO CODE:-</b>	<b>200206</b>			
2014 - 00 - 105 - 45 - 61 - 01	<b>64</b>	<b>784</b>	<b>29-MAY-24</b>	<b>7128</b>	<b>6499</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>629</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200206</b>			
8342 - 00 - 117 - 01 - 02 - 00			624					
2014 - 00 - 105 - 45 - 61 - 01	<b>63</b>	<b>783</b>	<b>29-MAY-24</b>	<b>11664</b>	<b>11659</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200206</b>			
2014 - 00 - 105 - 45 - 61 - 01	<b>62</b>	<b>782</b>	<b>29-MAY-24</b>	<b>5250</b>	<b>4750</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>500</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200206</b>			
8342 - 00 - 117 - 01 - 02 - 00			495					
2014 - 00 - 105 - 45 - 61 - 01	<b>61</b>	<b>781</b>	<b>29-MAY-24</b>	<b>7776</b>	<b>7771</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200206</b>			
2014 - 00 - 105 - 45 - 61 - 01	<b>60</b>	<b>780</b>	<b>29-MAY-24</b>	<b>6480</b>	<b>5907</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>573</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>200206</b>			

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<b>20 Judiciary</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								568			
2014 - 00 - 105 - 45 - 61 - 01 59							779	29-MAY-24	11016	11011	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 01 83							803	29-MAY-24	400633	400628	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 01 81							801	29-MAY-24	4200	3804	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00							396		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 01 80							800	29-MAY-24	4200	3804	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00							396		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 01 78							798	29-MAY-24	3600	3256	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	344
8342 - 00 - 117 - 01 - 02 - 00							344		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 01 76							796	29-MAY-24	3600	3256	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	344
8342 - 00 - 117 - 01 - 02 - 00							344		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 01 75							795	29-MAY-24	3600	3256	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	344
8342 - 00 - 117 - 01 - 02 - 00							344		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 01 74							794	29-MAY-24	9720	9715	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 01 72							792	29-MAY-24	7128	6495	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	633
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00							628				
2014 - 00 - 105 - 45 - 61 - 01 71							791	29-MAY-24	7128	6499	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	629
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00							624				

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<b>20 Judiciary</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 01			<b>70</b>	<b>790</b>	<b>29-MAY-24</b>	<b>4200</b>	<b>3804</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>396</b>	
8342 - 00 - 117 - 01 - 02 - 00				396		<b>DDO CODE:-</b>	<b>200206</b>	
2014 - 00 - 105 - 45 - 61 - 01			<b>77</b>	<b>797</b>	<b>29-MAY-24</b>	<b>3600</b>	<b>3256</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>344</b>	
8342 - 00 - 117 - 01 - 02 - 00				344		<b>DDO CODE:-</b>	<b>200206</b>	
2014 - 00 - 105 - 45 - 61 - 01			<b>58</b>	<b>778</b>	<b>29-MAY-24</b>	<b>16200</b>	<b>16195</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>200206</b>	
2014 - 00 - 105 - 45 - 61 - 01			<b>79</b>	<b>799</b>	<b>29-MAY-24</b>	<b>4200</b>	<b>3804</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>396</b>	
8342 - 00 - 117 - 01 - 02 - 00				396		<b>DDO CODE:-</b>	<b>200206</b>	
2014 - 00 - 105 - 45 - 61 - 01			<b>53</b>	<b>392</b>	<b>17-MAY-24</b>	<b>5595446</b>	<b>4692695</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>902751</b>	
0028 - 00 - 107 - 00 - 00 - 00				16050		<b>DDO CODE:-</b>	<b>200206</b>	
0030 - 02 - 102 - 00 - 00 - 00				415				
0070 - 60 - 800 - 03 - 00 - 00				5500				
8009 - 01 - 101 - 00 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				508000				
8011 - 00 - 107 - 00 - 00 - 00				1940				
8342 - 00 - 117 - 01 - 02 - 00				290846				
8658 - 00 - 112 - 00 - 00 - 00				78000				
2014 - 00 - 105 - 45 - 61 - 01			<b>55</b>	<b>394</b>	<b>17-MAY-24</b>	<b>2200304</b>	<b>1818140</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>382164</b>	
0028 - 00 - 107 - 00 - 00 - 00				1800		<b>DDO CODE:-</b>	<b>200206</b>	
0030 - 02 - 102 - 00 - 00 - 00				45				
0070 - 60 - 800 - 03 - 00 - 00				12500				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				200000				
8011 - 00 - 107 - 00 - 00 - 00				1080				
8342 - 00 - 117 - 01 - 02 - 00				143539				
8658 - 00 - 112 - 00 - 00 - 00				22000				

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<b>20 Judiciary</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 45 - 61 - 01	57	776	29-MAY-24	Deduction Amount		27240	22228		
<====Deduction Classification====>							NET DED:-	5012	
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	200206		
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		30							
8342 - 00 - 117 - 01 - 02 - 00		2352							
8658 - 00 - 112 - 00 - 00 - 00		2500							
2014 - 00 - 105 - 45 - 61 - 02	52	391	17-MAY-24	Deduction Amount		117000	116950		
<====Deduction Classification====>							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 02	50	389	17-MAY-24	Deduction Amount		9753	9748		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 02	28	280	15-MAY-24	Deduction Amount		21000	20990		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 11	40	379	17-MAY-24	Deduction Amount		890			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11	41	380	17-MAY-24	Deduction Amount		1700			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11	56	535	20-MAY-24	Deduction Amount		14250	14245		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 11	39	378	17-MAY-24	Deduction Amount		60879	60869		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 11	73	793	29-MAY-24	Deduction Amount		5900	5895		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 11	32	371	17-MAY-24	Deduction Amount		186258	186243		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	200206		

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<b>20 Judiciary</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 45 - 61 - 11	35	374	17-MAY-24	12980	12975				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	24	251	10-MAY-24	1000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	23	250	10-MAY-24	1700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	31	284	15-MAY-24	500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	500				
0215 - 01 - 103 - 00 - 00 - 00		500		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	22	235	09-MAY-24	30660	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	30660				
0801 - 01 - 800 - 01 - 00 - 00		30660		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	21	234	09-MAY-24	1755	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	1755				
0801 - 01 - 800 - 01 - 00 - 00		1755		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	20	233	09-MAY-24	1500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	1500				
0041 - 00 - 102 - 01 - 00 - 00		1500		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	19	232	09-MAY-24	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	18	231	09-MAY-24	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	17	230	09-MAY-24	3000	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3000				
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	16	229	09-MAY-24	3000	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3000				
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	15	228	09-MAY-24	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	200206				



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<b>20 Judiciary</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 45 - 61 - 13	14	227	09-MAY-24	3000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	3000			
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	13	226	09-MAY-24	3000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	3000			
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	12	225	09-MAY-24	3000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	3000			
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	11	224	09-MAY-24	3000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	3000			
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	10	223	09-MAY-24	4500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	9	222	09-MAY-24	4500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	8	221	09-MAY-24	4500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	7	220	09-MAY-24	10420	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	10420			
0801 - 01 - 800 - 01 - 00 - 00		10420		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	6	219	09-MAY-24	1122	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	1122			
0801 - 01 - 800 - 01 - 00 - 00		1122		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	5	218	09-MAY-24	4500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	47	386	17-MAY-24	5320	5315				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	30	283	15-MAY-24	500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	500			
0215 - 01 - 103 - 00 - 00 - 00		500		DDO CODE:-	200206				

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<b>20 Judiciary</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 45 - 61 - 24	49	388	17-MAY-24	70400	70350				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 24	2	215	09-MAY-24	105600	105530				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 24	4	217	09-MAY-24	105600	105530				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 29	29	281	15-MAY-24	67850	67845				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 29	48	387	17-MAY-24	9230	9225				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 49	45	384	17-MAY-24	6528	6523				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 49	46	385	17-MAY-24	9700	9695				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 49	34	373	17-MAY-24	7458	7453				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 49	3	216	09-MAY-24	16000	15995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 49	25	252	10-MAY-24	4514					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 49	26	253	10-MAY-24	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 49	27	254	10-MAY-24	8084	8079				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				

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<b>20 Judiciary</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 45 - 61 - 49							42	381	17-MAY-24	3865	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 01							54	393	17-MAY-24	754924	674203
<====Deduction Classification====>							Deduction Amount			NET DED:-	80721
0028 - 00 - 107 - 00 - 00 - 00								2700		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								32000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								43126			
8658 - 00 - 112 - 00 - 00 - 00								2500			
2014 - 00 - 105 - 49 - 61 - 01							87	807	29-MAY-24	51311	51301
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 01 - 102 - 00 - 00 - 00								10		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 01							88	808	29-MAY-24	210000	209990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 01 - 102 - 00 - 00 - 00								10		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 01							86	806	29-MAY-24	68577	62551
<====Deduction Classification====>							Deduction Amount			NET DED:-	6026
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
8342 - 00 - 117 - 01 - 02 - 00								6021			
2014 - 00 - 105 - 49 - 61 - 02							36	375	17-MAY-24	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 02							37	376	17-MAY-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 02							51	390	17-MAY-24	19506	19496
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 11							82	802	29-MAY-24	6900	6895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 105 - 49 - 61 - 13							<b>44</b>	<b>383</b>	<b>17-MAY-24</b>	<b>600</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200206</b>
2014 - 00 - 105 - 49 - 61 - 13							<b>84</b>	<b>804</b>	<b>29-MAY-24</b>	<b>3533</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200206</b>
2014 - 00 - 105 - 49 - 61 - 13							<b>33</b>	<b>372</b>	<b>17-MAY-24</b>	<b>6388</b>	<b>6383</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00									<b>5</b>	<b>DDO CODE:-</b>	<b>200206</b>
2014 - 00 - 105 - 49 - 61 - 13							<b>38</b>	<b>377</b>	<b>17-MAY-24</b>	<b>1000</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200206</b>
2014 - 00 - 105 - 49 - 61 - 19							<b>85</b>	<b>805</b>	<b>29-MAY-24</b>	<b>2300</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200206</b>
2014 - 00 - 105 - 49 - 61 - 24							<b>43</b>	<b>382</b>	<b>17-MAY-24</b>	<b>2376</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200206</b>
<b>20 Judiciary</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2014 - 00 - 105 - 46 - 61 - 01							<b>4</b>	<b>100</b>	<b>08-MAY-24</b>	<b>106268</b>	<b>96553</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>9715</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>425</b>		<b>DDO CODE:-</b>	<b>200409</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>9285</b>			
2014 - 00 - 105 - 46 - 61 - 01							<b>11</b>	<b>107</b>	<b>08-MAY-24</b>	<b>136935</b>	<b>126081</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10854</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>525</b>		<b>DDO CODE:-</b>	<b>200409</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>10324</b>			

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<b>20 Judiciary</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 46 - 61 - 01		6	102	08-MAY-24			175451	175446	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 01		7	103	08-MAY-24			36655	33084	
<====Deduction Classification====>		Deduction Amount				NET DED:-	3571		
0028 - 00 - 107 - 00 - 00 - 00			100				DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			3466						
2014 - 00 - 105 - 46 - 61 - 01		8	104	08-MAY-24			185224	185219	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 01		10	106	08-MAY-24			133593	125172	
<====Deduction Classification====>		Deduction Amount				NET DED:-	8421		
0028 - 00 - 107 - 00 - 00 - 00			375				DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			8041						
2014 - 00 - 105 - 46 - 61 - 01		12	108	08-MAY-24			88447	88442	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 01		1	21	02-MAY-24			1387371	1387361	
<====Deduction Classification====>		Deduction Amount				NET DED:-	10		
0030 - 01 - 102 - 00 - 00 - 00			10				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 01		13	426	28-MAY-24			3011103	2564933	
<====Deduction Classification====>		Deduction Amount				NET DED:-	446170		
0028 - 00 - 107 - 00 - 00 - 00			8200				DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00			220						
0070 - 60 - 800 - 03 - 00 - 00			4500						
8009 - 01 - 101 - 00 - 00 - 00			266000						
8011 - 00 - 107 - 00 - 00 - 00			1305						
8342 - 00 - 117 - 01 - 02 - 00			165945						
2014 - 00 - 105 - 46 - 61 - 01		3	99	08-MAY-24			7998	7613	
<====Deduction Classification====>		Deduction Amount				NET DED:-	385		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	200409	
8342 - 00 - 117 - 01 - 02 - 00			380						

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<b>20 Judiciary</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2014 - 00 - 105 - 46 - 61 - 01	5	101	08-MAY-24		184593	168277		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	16316		
8342 - 00 - 117 - 01 - 02 - 00		16311			DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 01	9	105	08-MAY-24		168699	168394		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		300			NET DED:-	305		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 02	2	62	04-MAY-24		37756	37736		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 02	14	427	28-MAY-24		30000	29990		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 26	16	429	28-MAY-24		6720	6715		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 29	15	428	28-MAY-24		2760			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	200409		
2014 - 00 - 105 - 46 - 61 - 29	17	430	28-MAY-24		48869	48864		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	200409		
<b>20 Judiciary</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2014 - 00 - 105 - 47 - 61 - 01	10	253	28-MAY-24		1750760	1509503		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5450			NET DED:-	241257		
0030 - 02 - 102 - 00 - 00 - 00		145			DDO CODE:-	200105		
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		95000						

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<b>20 Judiciary</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			515								
8342 - 00 - 117 - 01 - 02 - 00			118997								
8658 - 00 - 112 - 00 - 00 - 00			20900								
2014 - 00 - 105 - 47 - 61 - 01		<b>12</b>	<b>255</b>	<b>28-MAY-24</b>			<b>259004</b>	<b>234794</b>			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							<b>NET DED:-</b>	<b>24210</b>
0030 - 02 - 102 - 00 - 00 - 00			5							<b>DDO CODE:-</b>	<b>200105</b>
0070 - 60 - 114 - 00 - 00 - 00			1500								
0216 - 01 - 106 - 02 - 00 - 00			1200								
8011 - 00 - 107 - 00 - 00 - 00			120								
8342 - 00 - 117 - 01 - 02 - 00			21185								
2014 - 00 - 105 - 47 - 61 - 02		<b>13</b>	<b>256</b>	<b>28-MAY-24</b>			<b>15000</b>	<b>14995</b>			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 47 - 61 - 06		<b>19</b>	<b>384</b>	<b>30-MAY-24</b>			<b>108469</b>	<b>108464</b>			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 47 - 61 - 06		<b>7</b>	<b>126</b>	<b>22-MAY-24</b>			<b>26441</b>	<b>26436</b>			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 47 - 61 - 11		<b>16</b>	<b>259</b>	<b>28-MAY-24</b>			<b>18350</b>	<b>18340</b>			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10							<b>NET DED:-</b>	<b>10</b>
										<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 47 - 61 - 11		<b>2</b>	<b>88</b>	<b>10-MAY-24</b>			<b>40091</b>	<b>40086</b>			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 47 - 61 - 13		<b>5</b>	<b>91</b>	<b>10-MAY-24</b>			<b>1135</b>	<b>0</b>			
<=====Deduction Classification=====> Deduction Amount											
0801 - 01 - 800 - 01 - 00 - 00			1135							<b>NET DED:-</b>	<b>1135</b>
										<b>DDO CODE:-</b>	<b>200105</b>
2014 - 00 - 105 - 47 - 61 - 13		<b>4</b>	<b>90</b>	<b>10-MAY-24</b>			<b>150</b>	<b>0</b>			
<=====Deduction Classification=====> Deduction Amount											
0215 - 01 - 103 - 00 - 00 - 00			150							<b>NET DED:-</b>	<b>150</b>
										<b>DDO CODE:-</b>	<b>200105</b>

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<b>20 Judiciary</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 47 - 61 - 13	<b>8</b>	<b>127</b>	<b>22-MAY-24</b>	<b>2477</b>	<b>0</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>2477</b>	
0801 - 01 - 800 - 01 - 00 - 00		2477		<b>DDO CODE:-</b>	<b>200105</b>	
2014 - 00 - 105 - 47 - 61 - 13	<b>3</b>	<b>89</b>	<b>10-MAY-24</b>	<b>15295</b>	<b>0</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>15295</b>	
0801 - 01 - 800 - 01 - 00 - 00		15295		<b>DDO CODE:-</b>	<b>200105</b>	
2014 - 00 - 105 - 47 - 61 - 13	<b>6</b>	<b>92</b>	<b>10-MAY-24</b>	<b>300</b>	<b>0</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>300</b>	
0215 - 01 - 103 - 00 - 00 - 00		300		<b>DDO CODE:-</b>	<b>200105</b>	
2014 - 00 - 105 - 47 - 61 - 13	<b>17</b>	<b>260</b>	<b>28-MAY-24</b>	<b>300</b>		
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>200105</b>	
2014 - 00 - 105 - 47 - 61 - 24	<b>9</b>	<b>129</b>	<b>22-MAY-24</b>	<b>4224</b>		
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>200105</b>	
2014 - 00 - 105 - 47 - 61 - 24	<b>1</b>	<b>37</b>	<b>02-MAY-24</b>	<b>8980</b>	<b>8975</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>200105</b>	
2014 - 00 - 105 - 47 - 61 - 24	<b>15</b>	<b>258</b>	<b>28-MAY-24</b>	<b>8800</b>	<b>8795</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>200105</b>	
2014 - 00 - 105 - 47 - 61 - 29	<b>18</b>	<b>261</b>	<b>28-MAY-24</b>	<b>21573</b>	<b>21568</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>200105</b>	
2014 - 00 - 105 - 47 - 62 - 01	<b>11</b>	<b>254</b>	<b>28-MAY-24</b>	<b>544692</b>	<b>490940</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>53752</b>	
0028 - 00 - 107 - 00 - 00 - 00		2150		<b>DDO CODE:-</b>	<b>200105</b>	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		170				
8342 - 00 - 117 - 01 - 02 - 00		40372				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2014 - 00 - 105 - 47 - 62 - 02	<b>14</b>	<b>257</b>	<b>28-MAY-24</b>	<b>15000</b>	<b>14995</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>200105</b>	



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<b>20 Judiciary</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2014 - 00 - 105 - 48 - 61 - 01	77	1032	29-MAY-24	13800	13795			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 01	105	1060	29-MAY-24	12722	12717			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 01	81	1036	29-MAY-24	9823	9818			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 01	82	1037	29-MAY-24	29247	29242			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 01	83	1038	29-MAY-24	5060	5055			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 01	84	1039	29-MAY-24	13753	13748			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 01	86	1041	29-MAY-24	11712	11707			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 01	87	1042	29-MAY-24	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 01	100	1055	29-MAY-24	5430	5425			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 01	106	1137	31-MAY-24	2078				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 01	108	1139	31-MAY-24	2163	1983			
<====Deduction Classification====> Deduction Amount				NET DED:-	180			
8342 - 00 - 117 - 01 - 02 - 00			180	DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 01	34	201	07-MAY-24	5951	5946			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308			

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<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 01							35	202	07-MAY-24	3970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 01							36	203	07-MAY-24	5701	5696
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 01							37	204	07-MAY-24	3736	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 01							39	206	07-MAY-24	6834	6829
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 01							48	309	13-MAY-24	22526	22521
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 01							50	569	18-MAY-24	19200	17385
<====Deduction Classification====>							Deduction Amount			NET DED:-	1815
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00								1810			
2014 - 00 - 105 - 48 - 61 - 01							51	570	18-MAY-24	19200	17385
<====Deduction Classification====>							Deduction Amount			NET DED:-	1815
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00								1810			
2014 - 00 - 105 - 48 - 61 - 01							52	571	18-MAY-24	23328	21275
<====Deduction Classification====>							Deduction Amount			NET DED:-	2053
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00								2048			
2014 - 00 - 105 - 48 - 61 - 01							1	68	03-MAY-24	775316	775311
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 01							4	71	03-MAY-24	656909	656904
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 01							5	72	03-MAY-24	491000	490995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308

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<b>20 Judiciary</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 48 - 61 - 01		6	73	03-MAY-24			119000	118995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01		62	745	22-MAY-24			28652	28647	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01		63	746	22-MAY-24			11311	11306	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01		64	747	22-MAY-24			4525		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01		67	799	27-MAY-24			641672	566426	
<====Deduction Classification====>		Deduction Amount				NET DED:-	75246		
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00				15					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				2400					
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				52871					
8658 - 00 - 112 - 00 - 00 - 00				15000					
2014 - 00 - 105 - 48 - 61 - 01		68	800	27-MAY-24			1657286	1162161	
<====Deduction Classification====>		Deduction Amount				NET DED:-	495125		
0028 - 00 - 107 - 00 - 00 - 00				3400			DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00				85					
0070 - 60 - 800 - 03 - 00 - 00				1500					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				473500					
8011 - 00 - 107 - 00 - 00 - 00				540					
8658 - 00 - 112 - 00 - 00 - 00				15800					
2014 - 00 - 105 - 48 - 61 - 01		69	801	27-MAY-24			3451624	3138609	
<====Deduction Classification====>		Deduction Amount				NET DED:-	313015		
0028 - 00 - 107 - 00 - 00 - 00				12700			DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00				360					

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<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								2500			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								1620			
8342 - 00 - 117 - 01 - 02 - 00								295435			
8658 - 00 - 112 - 00 - 00 - 00								300			
2014 - 00 - 105 - 48 - 61 - 01							<b>80</b>	<b>1035</b>	<b>29-MAY-24</b>	<b>28578</b>	<b>28573</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 48 - 61 - 01							<b>2</b>	<b>69</b>	<b>03-MAY-24</b>	<b>903310</b>	<b>903305</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 01 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 48 - 61 - 01							<b>78</b>	<b>1033</b>	<b>29-MAY-24</b>	<b>5920</b>	<b>5915</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 48 - 61 - 01							<b>3</b>	<b>70</b>	<b>03-MAY-24</b>	<b>68800</b>	<b>68795</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 01 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 48 - 61 - 01							<b>85</b>	<b>1040</b>	<b>29-MAY-24</b>	<b>20773</b>	<b>20768</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 48 - 61 - 01							<b>89</b>	<b>1044</b>	<b>29-MAY-24</b>	<b>8746</b>	<b>8741</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 48 - 61 - 02							<b>70</b>	<b>802</b>	<b>27-MAY-24</b>	<b>60000</b>	<b>59980</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								20		<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 48 - 61 - 02							<b>7</b>	<b>74</b>	<b>03-MAY-24</b>	<b>37756</b>	<b>37736</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								20		<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 48 - 61 - 11							<b>72</b>	<b>1027</b>	<b>29-MAY-24</b>	<b>2075</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200308</b>

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<b>20 Judiciary</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 48 - 61 - 11	73	1028	29-MAY-24	34440	34435				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	74	1029	29-MAY-24	5525	5520				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	75	1030	29-MAY-24	2175					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	76	1031	29-MAY-24	2075					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	88	1043	29-MAY-24	5150	5145				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	91	1046	29-MAY-24	1950					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	8	115	04-MAY-24	3000					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	10	117	04-MAY-24	2075					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	11	118	04-MAY-24	3400					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	12	119	04-MAY-24	1500					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	13	120	04-MAY-24	3850					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	32	199	07-MAY-24	13200	13195				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	200308				

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<b>20 Judiciary</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 48 - 61 - 11			33	200	07-MAY-24	4450			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			38	205	07-MAY-24	2200			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			40	207	07-MAY-24	8850		8845	
<====Deduction Classification====>			Deduction Amount		NET DED:-				5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			42	303	13-MAY-24	2075			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			43	304	13-MAY-24	12450		12445	
<====Deduction Classification====>			Deduction Amount		NET DED:-				5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			44	305	13-MAY-24	35797		35792	
<====Deduction Classification====>			Deduction Amount		NET DED:-				5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			45	306	13-MAY-24	3200			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			46	307	13-MAY-24	1850			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			47	308	13-MAY-24	1350			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			49	310	13-MAY-24	1850			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			53	609	20-MAY-24	1850			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			54	610	20-MAY-24	3700			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		200308	

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<b>20 Judiciary</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 48 - 61 - 11	55	611	20-MAY-24		6900	6895			
<====Deduction Classification====>				Deduction	Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 11	56	612	20-MAY-24		9300	9295			
<====Deduction Classification====>				Deduction	Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 11	57	613	20-MAY-24		6225	6220			
<====Deduction Classification====>				Deduction	Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 11	58	614	20-MAY-24		1875				
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
					DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 11	59	615	20-MAY-24		5210	5205			
<====Deduction Classification====>				Deduction	Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 11	90	1045	29-MAY-24		3000				
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
					DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 11	92	1047	29-MAY-24		1500				
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
					DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 11	9	116	04-MAY-24		4000				
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
					DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 13	18	126	04-MAY-24		13910	13905			
<====Deduction Classification====>				Deduction	Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 13	71	913	27-MAY-24		270	0			
<====Deduction Classification====>				Deduction	Amount	NET DED:-		270	
0215 - 01 - 103 - 00 - 00 - 00			270		DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 13	93	1048	29-MAY-24		9000	8995			
<====Deduction Classification====>				Deduction	Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200308			
2014 - 00 - 105 - 48 - 61 - 13	95	1050	29-MAY-24		5280				
<====Deduction Classification====>				Deduction	Amount	NET DED:-			
					DDO CODE:-	200308			

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<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 13 96 <====Deduction Classification====>							96	1051	29-MAY-24	4400	
										NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 97 <====Deduction Classification====>							97	1052	29-MAY-24	5456	
										NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 98 <====Deduction Classification====>							98	1053	29-MAY-24	10208	10203
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 99 <====Deduction Classification====>							99	1054	29-MAY-24	1760	
										NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 101 <====Deduction Classification====>							101	1056	29-MAY-24	12790	12785
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 102 <====Deduction Classification====>							102	1057	29-MAY-24	7942	7937
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 103 <====Deduction Classification====>							103	1058	29-MAY-24	1485	
										NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 104 <====Deduction Classification====>							104	1059	29-MAY-24	8096	8091
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 107 <====Deduction Classification====>							107	1138	31-MAY-24	7673	7668
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 109 <====Deduction Classification====>							109	1140	31-MAY-24	1760	
										NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 110 <====Deduction Classification====>							110	1141	31-MAY-24	4400	
										NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 111 <====Deduction Classification====>							111	1142	31-MAY-24	7134	7129
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200308



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<b>20 Judiciary</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13			112	1143	31-MAY-24	3613		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			113	1144	31-MAY-24	270		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			114	1145	31-MAY-24	2360		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			118	1165	31-MAY-24	6900	6895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			119	1166	31-MAY-24	12989	12984	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			14	121	04-MAY-24	4395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			15	123	04-MAY-24	6787	6782	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			16	124	04-MAY-24	16030	16025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			17	125	04-MAY-24	2639		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			19	127	04-MAY-24	47493	47463	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			20	128	04-MAY-24	8085	8080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			22	130	04-MAY-24	12557	12552	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	

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<b>20 Judiciary</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13			23	131	04-MAY-24	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			24	132	04-MAY-24	2250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
DDO CODE:-						200308		
2014 - 00 - 105 - 48 - 61 - 13			25	133	04-MAY-24	3200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
DDO CODE:-						200308		
2014 - 00 - 105 - 48 - 61 - 13			60	616	20-MAY-24	5381	5376	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			65	748	22-MAY-24	7776	7771	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			66	749	22-MAY-24	5360	5355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			94	1049	29-MAY-24	7040		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
DDO CODE:-						200308		
2014 - 00 - 105 - 48 - 61 - 13			21	129	04-MAY-24	47520	47490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			41	302	13-MAY-24	1167		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
DDO CODE:-						200308		
2014 - 00 - 105 - 48 - 61 - 13			26	178	07-MAY-24	11550	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	11550	
0801 - 01 - 800 - 01 - 00 - 00					11550	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			61	617	20-MAY-24	3885		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
DDO CODE:-						200308		
2014 - 00 - 105 - 48 - 61 - 13			115	1146	31-MAY-24	3960	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3960	
0801 - 01 - 800 - 01 - 00 - 00					3960	DDO CODE:-	200308	

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<b>20 Judiciary</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2014 - 00 - 105 - 48 - 61 - 13	<b>116</b>	<b>1147</b>	<b>31-MAY-24</b>		<b>270</b>	<b>0</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>270</b>		
0215 - 01 - 103 - 00 - 00 - 00			270		<b>DDO CODE:-</b>	<b>200308</b>		
2014 - 00 - 105 - 48 - 61 - 13	<b>117</b>	<b>1148</b>	<b>31-MAY-24</b>		<b>270</b>	<b>0</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>270</b>		
0215 - 01 - 103 - 00 - 00 - 00			270		<b>DDO CODE:-</b>	<b>200308</b>		
2014 - 00 - 105 - 48 - 61 - 13	<b>27</b>	<b>179</b>	<b>07-MAY-24</b>		<b>1188</b>	<b>0</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>1188</b>		
0801 - 01 - 800 - 01 - 00 - 00			1188		<b>DDO CODE:-</b>	<b>200308</b>		
2014 - 00 - 105 - 48 - 61 - 13	<b>28</b>	<b>180</b>	<b>07-MAY-24</b>		<b>2558</b>	<b>0</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>2558</b>		
0801 - 01 - 800 - 01 - 00 - 00			2558		<b>DDO CODE:-</b>	<b>200308</b>		
2014 - 00 - 105 - 48 - 61 - 13	<b>29</b>	<b>181</b>	<b>07-MAY-24</b>		<b>3000</b>	<b>0</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>3000</b>		
0041 - 00 - 102 - 01 - 00 - 00			3000		<b>DDO CODE:-</b>	<b>200308</b>		
2014 - 00 - 105 - 48 - 61 - 13	<b>30</b>	<b>182</b>	<b>07-MAY-24</b>		<b>4500</b>	<b>0</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>4500</b>		
0041 - 00 - 102 - 01 - 00 - 00			4500		<b>DDO CODE:-</b>	<b>200308</b>		
2014 - 00 - 105 - 48 - 61 - 13	<b>31</b>	<b>183</b>	<b>07-MAY-24</b>		<b>1515</b>	<b>0</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>1515</b>		
0801 - 01 - 800 - 01 - 00 - 00			1515		<b>DDO CODE:-</b>	<b>200308</b>		
2014 - 00 - 105 - 48 - 61 - 13	<b>79</b>	<b>1034</b>	<b>29-MAY-24</b>		<b>9950</b>	<b>9945</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>200308</b>		
<b>20 Judiciary</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2014 - 00 - 105 - 50 - 61 - 01	<b>1</b>	<b>407</b>	<b>22-MAY-24</b>		<b>613440</b>	<b>557743</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>55697</b>		
0028 - 00 - 107 - 00 - 00 - 00			2550		<b>DDO CODE:-</b>	<b>201411</b>		
0030 - 02 - 102 - 00 - 00 - 00			65					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			52752					

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<b>20 Judiciary</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 105 - 50 - 61 - 01 3							447	27-MAY-24	42401	38105	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>4296</b>	
0028 - 00 - 107 - 00 - 00 - 00							300		<b>DDO CODE:-</b>	<b>201411</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3991				
2014 - 00 - 105 - 50 - 61 - 01 2							446	27-MAY-24	115489	105414	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>10075</b>	
0028 - 00 - 107 - 00 - 00 - 00							425		<b>DDO CODE:-</b>	<b>201411</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							9645				
<b>21 Labour</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2230 - 01 - 001 - 60 - 00 - 01 10							32	01-MAY-24	37070	33723	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>3347</b>	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	<b>210001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3192				
2230 - 01 - 001 - 60 - 00 - 01 9							31	01-MAY-24	5419	5414	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>210001</b>	
2230 - 01 - 001 - 60 - 00 - 01 17							1294	29-MAY-24	6125324	4795810	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1329514</b>	
0028 - 00 - 107 - 00 - 00 - 00							14075		<b>DDO CODE:-</b>	<b>210001</b>	
0030 - 02 - 102 - 00 - 00 - 00							365				
0070 - 60 - 800 - 03 - 00 - 00							19500				
0216 - 01 - 106 - 02 - 00 - 00							2300				
8009 - 01 - 101 - 00 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							989324				
8011 - 00 - 107 - 00 - 00 - 00							2795				
8342 - 00 - 117 - 01 - 01 - 00							14172				

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<b>21 Labour</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							251763				
8658 - 00 - 112 - 00 - 00 - 00							34000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2230 - 01 - 001 - 60 - 00 - 01							<b>11</b>	<b>33</b>	<b>01-MAY-24</b>	<b>44200</b>	<b>40189</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4011</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>210001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3806				
2230 - 01 - 001 - 60 - 00 - 02							<b>16</b>	<b>1293</b>	<b>29-MAY-24</b>	<b>173500</b>	<b>173320</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>180</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>210001</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
2230 - 01 - 001 - 60 - 00 - 02							<b>18</b>	<b>1295</b>	<b>29-MAY-24</b>	<b>20770</b>	<b>20760</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>210001</b>
2230 - 01 - 001 - 60 - 00 - 02							<b>19</b>	<b>1296</b>	<b>29-MAY-24</b>	<b>10385</b>	<b>10380</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>210001</b>
2230 - 01 - 001 - 60 - 00 - 02							<b>8</b>	<b>30</b>	<b>01-MAY-24</b>	<b>9439</b>	<b>9434</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>210001</b>
2230 - 01 - 001 - 60 - 00 - 02							<b>21</b>	<b>1298</b>	<b>29-MAY-24</b>	<b>9753</b>	<b>9748</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>210001</b>
2230 - 01 - 001 - 60 - 00 - 02							<b>22</b>	<b>1299</b>	<b>29-MAY-24</b>	<b>29016</b>	<b>29001</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>210001</b>
2230 - 01 - 001 - 60 - 00 - 02							<b>23</b>	<b>1300</b>	<b>29-MAY-24</b>	<b>19506</b>	<b>19496</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>210001</b>
2230 - 01 - 001 - 60 - 00 - 02							<b>24</b>	<b>1301</b>	<b>29-MAY-24</b>	<b>9753</b>	<b>9748</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>210001</b>

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<b>21 Labour</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 02 1							23	01-MAY-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 2							24	01-MAY-24	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 3							25	01-MAY-24	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 4							26	01-MAY-24	30150	30135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 5							27	01-MAY-24	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 6							28	01-MAY-24	28080	28065	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 7							29	01-MAY-24	18878	18868	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 15							1292	29-MAY-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 14							1291	29-MAY-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 13							1290	29-MAY-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 12							1289	29-MAY-24	397500	397375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 20							1297	29-MAY-24	31155	31140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	210001	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2029 - 00 - 001 - 00 - 44 - 01	<b>3</b>	<b>908</b>	<b>22-MAY-24</b>	<b>1522654</b>	<b>1349166</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>173488</b>		
0028 - 00 - 107 - 00 - 00 - 00		4750			<b>DDO CODE:-</b>	<b>220001</b>		
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		105658						
8658 - 00 - 123 - 00 - 00 - 00		30						
2029 - 00 - 001 - 00 - 44 - 01	<b>1</b>	<b>906</b>	<b>22-MAY-24</b>	<b>28840</b>	<b>25062</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>3778</b>		
0028 - 00 - 107 - 00 - 00 - 00		125			<b>DDO CODE:-</b>	<b>220001</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3618						
2029 - 00 - 103 - 61 - 00 - 01	<b>2</b>	<b>907</b>	<b>22-MAY-24</b>	<b>924336</b>	<b>770267</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>154069</b>		
0028 - 00 - 107 - 00 - 00 - 00		2400			<b>DDO CODE:-</b>	<b>220001</b>		
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		38069						
2052 - 00 - 090 - 23 - 00 - 01	<b>123</b>	<b>1421</b>	<b>31-MAY-24</b>	<b>6323</b>	<b>6318</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>220001</b>		
2052 - 00 - 090 - 23 - 00 - 01	<b>122</b>	<b>1420</b>	<b>31-MAY-24</b>	<b>6323</b>	<b>6318</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>220001</b>		
2052 - 00 - 090 - 23 - 00 - 01	<b>121</b>	<b>1419</b>	<b>31-MAY-24</b>	<b>6323</b>	<b>6318</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>220001</b>		

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2052 - 00 - 090 - 23 - 00 - 01							<b>124</b>	<b>1422</b>	<b>31-MAY-24</b>	<b>6323</b>	<b>6318</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>220001</b>
2052 - 00 - 090 - 23 - 00 - 01							<b>82</b>	<b>909</b>	<b>22-MAY-24</b>	<b>3909502</b>	<b>3067980</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>841522</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>9000</b>		<b>DDO CODE:-</b>	<b>220001</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>245</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>22500</b>			
0216 - 01 - 106 - 02 - 00 - 00								<b>2300</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>667808</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>2565</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>136984</b>			
8658 - 00 - 123 - 00 - 00 - 00								<b>120</b>			
2052 - 00 - 090 - 23 - 00 - 01							<b>120</b>	<b>1418</b>	<b>31-MAY-24</b>	<b>5871</b>	<b>5866</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>220001</b>
2052 - 00 - 090 - 23 - 00 - 02							<b>81</b>	<b>904</b>	<b>22-MAY-24</b>	<b>300200</b>	<b>299520</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>680</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>575</b>		<b>DDO CODE:-</b>	<b>220001</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>105</b>			
2052 - 00 - 090 - 23 - 00 - 02							<b>30</b>	<b>223</b>	<b>06-MAY-24</b>	<b>9000</b>	<b>8995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>220001</b>
2052 - 00 - 090 - 23 - 00 - 02							<b>125</b>	<b>1423</b>	<b>31-MAY-24</b>	<b>60300</b>	<b>60270</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>30</b>		<b>DDO CODE:-</b>	<b>220001</b>
2245 - 80 - 001 - 60 - 00 - 01							<b>1</b>	<b>905</b>	<b>22-MAY-24</b>	<b>1286306</b>	<b>1124440</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>161866</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>4825</b>		<b>DDO CODE:-</b>	<b>220001</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>140</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>3000</b>			
0216 - 01 - 106 - 02 - 00 - 00								<b>300</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>50000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>795</b>			



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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8342 - 00 - 117 - 01 - 02 - 00							102806				
2245 - 80 - 001 - 60 - 00 - 02							<b>2</b>	<b>910</b>	<b>22-MAY-24</b>	<b>134094</b>	<b>133744</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>350</b>
0028 - 00 - 107 - 00 - 00 - 00							325			<b>DDO CODE:-</b>	<b>220001</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2029 - 00 - 101 - 60 - 45 - 01							<b>1</b>	<b>727</b>	<b>28-MAY-24</b>	<b>3545858</b>	<b>3169171</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>376687</b>
0028 - 00 - 107 - 00 - 00 - 00							10700			<b>DDO CODE:-</b>	<b>220204</b>
0030 - 02 - 102 - 00 - 00 - 00							270				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							258197				
8658 - 00 - 112 - 00 - 00 - 00							300				
2053 - 00 - 093 - 00 - 45 - 01							<b>1</b>	<b>726</b>	<b>28-MAY-24</b>	<b>3841229</b>	<b>3311401</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>529828</b>
0028 - 00 - 107 - 00 - 00 - 00							11750			<b>DDO CODE:-</b>	<b>220204</b>
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							13500				
0216 - 01 - 106 - 02 - 00 - 00							2450				
8009 - 01 - 101 - 00 - 00 - 00							236500				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 01 - 00							32575				
8342 - 00 - 117 - 01 - 02 - 00							179568				

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							51100				
8658 - 00 - 123 - 00 - 00 - 00							360				
2053 - 00 - 093 - 00 - 45 - 02 2							728	28-MAY-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 6							732	28-MAY-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 5							731	28-MAY-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 4							730	28-MAY-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 - 02 3							729	28-MAY-24	87675	87635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220204	
<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 46 - 01 1							299	24-MAY-24	472480	428627	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	43853	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							215				
8342 - 00 - 117 - 01 - 02 - 00							41748				

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2053 - 00 - 093 - 00 - 46 - 01 19							301	24-MAY-24	410430	294255	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	116175	
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	220406	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2053 - 00 - 093 - 00 - 46 - 01 20							302	24-MAY-24	901976	820043	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	81933	
0028 - 00 - 107 - 00 - 00 - 00							3775		<b>DDO CODE:-</b>	220406	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							76448				
2053 - 00 - 093 - 00 - 46 - 01 29							311	24-MAY-24	3613		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	220406	
2053 - 00 - 093 - 00 - 46 - 01 28							310	24-MAY-24	14000	13990	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	220406	
2053 - 00 - 093 - 00 - 46 - 01 27							309	24-MAY-24	14000	13990	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	220406	
2053 - 00 - 093 - 00 - 46 - 01 26							308	24-MAY-24	4742		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	220406	
2053 - 00 - 093 - 00 - 46 - 01 21							303	24-MAY-24	409798	279018	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	130780	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	220406	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							126000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							3720				

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>				
		<b>Number</b>	<b>Number</b>	<b>Date</b>			<b>Amount</b>	<b>Amount</b>
2053 - 00 - 093 - 00 - 46 - 01		<b>18</b>	<b>300</b>	<b>24-MAY-24</b>			<b>625460</b>	<b>499843</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>125617</b>
0028 - 00 - 107 - 00 - 00 - 00			1000				<b>DDO CODE:-</b>	<b>220406</b>
0030 - 02 - 102 - 00 - 00 - 00			25					
0070 - 60 - 800 - 03 - 00 - 00			6000					
0216 - 01 - 106 - 02 - 00 - 00			4500					
8009 - 01 - 101 - 00 - 00 - 00			55000					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 01 - 00			23956					
8342 - 00 - 117 - 01 - 02 - 00			10096					
8658 - 00 - 112 - 00 - 00 - 00			24500					
8658 - 00 - 123 - 00 - 00 - 00			240					
2053 - 00 - 093 - 00 - 46 - 02		<b>1</b>	<b>4</b>	<b>01-MAY-24</b>			<b>20100</b>	<b>20090</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10				<b>DDO CODE:-</b>	<b>220406</b>
2053 - 00 - 093 - 00 - 46 - 02		<b>22</b>	<b>304</b>	<b>24-MAY-24</b>			<b>40500</b>	<b>40480</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00			20				<b>DDO CODE:-</b>	<b>220406</b>
2053 - 00 - 093 - 00 - 46 - 02		<b>2</b>	<b>5</b>	<b>01-MAY-24</b>			<b>28159</b>	<b>28144</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			15				<b>DDO CODE:-</b>	<b>220406</b>
2053 - 00 - 093 - 00 - 46 - 02		<b>24</b>	<b>306</b>	<b>24-MAY-24</b>			<b>20770</b>	<b>20760</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10				<b>DDO CODE:-</b>	<b>220406</b>
2053 - 00 - 093 - 00 - 46 - 02		<b>3</b>	<b>6</b>	<b>01-MAY-24</b>			<b>10050</b>	<b>10045</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	<b>220406</b>
2053 - 00 - 093 - 00 - 46 - 02		<b>25</b>	<b>307</b>	<b>24-MAY-24</b>			<b>10385</b>	<b>10380</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	<b>220406</b>
2053 - 00 - 093 - 00 - 46 - 02		<b>7</b>	<b>47</b>	<b>03-MAY-24</b>			<b>40500</b>	<b>40480</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00			20				<b>DDO CODE:-</b>	<b>220406</b>

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 02							23	305	24-MAY-24	29097	29082
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220406
2053 - 00 - 094 - 60 - 63 - 01							11	153	14-MAY-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 01							12	154	14-MAY-24	4742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 01							4	29	02-MAY-24	804220	704489
<====Deduction Classification====>							Deduction Amount			NET DED:-	99731
0028 - 00 - 107 - 00 - 00 - 00								2700		DDO CODE:-	220413
0030 - 02 - 102 - 00 - 00 - 00								80			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								58516			
8658 - 00 - 112 - 00 - 00 - 00								6000			
2053 - 00 - 094 - 60 - 63 - 01							6	31	02-MAY-24	6097	6092
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 01							31	517	29-MAY-24	815270	715179
<====Deduction Classification====>							Deduction Amount			NET DED:-	100091
0028 - 00 - 107 - 00 - 00 - 00								2700		DDO CODE:-	220413
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								58871			
8658 - 00 - 112 - 00 - 00 - 00								6000			
2053 - 00 - 094 - 60 - 63 - 02							33	519	29-MAY-24	4680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220413

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<b>22 Land Revenue and Disaster Management</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 63 - 02	10	152	14-MAY-24		9360	9355		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 02	5	30	02-MAY-24		74225	74190		
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 02	9	151	14-MAY-24		9360	9355		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 02	32	518	29-MAY-24		74225	74190		
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 02	34	520	29-MAY-24		4680			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 64 - 01	17	298	24-MAY-24		991854	839203		
<====Deduction Classification====>				Deduction Amount	NET DED:-	152651		
0028 - 00 - 107 - 00 - 00 - 00			3300		DDO CODE:-	220412		
0030 - 02 - 102 - 00 - 00 - 00			90					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			95000					
8011 - 00 - 107 - 00 - 00 - 00			510					
8342 - 00 - 117 - 01 - 02 - 00			52751					
2053 - 00 - 094 - 60 - 64 - 01	14	295	24-MAY-24		4742			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 01	16	297	24-MAY-24		7000	6995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 01	15	296	24-MAY-24		7000	6995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 02	8	48	03-MAY-24		18878	18868		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	220412		

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2053 - 00 - 094 - 60 - 64 - 02 13							279	22-MAY-24	177950	177865	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	85	
0030 - 02 - 102 - 00 - 00 - 00							85		<b>DDO CODE:-</b>	220412	
2053 - 00 - 094 - 60 - 64 - 02 30							516	29-MAY-24	20100	20090	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	220412	
<b>22 Land Revenue and Disaster Management</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2029 - 00 - 101 - 60 - 47 - 01 1							232	28-MAY-24	863096	726443	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	136653	
0028 - 00 - 107 - 00 - 00 - 00							2625		<b>DDO CODE:-</b>	220103	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							37388				
2053 - 00 - 093 - 00 - 47 - 01 12							235	28-MAY-24	27406	27251	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	155	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	220103	
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 093 - 00 - 47 - 01 11							234	28-MAY-24	53098	52893	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	205	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	220103	
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 093 - 00 - 47 - 01 10							233	28-MAY-24	1784100	1492258	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	291842	
0028 - 00 - 107 - 00 - 00 - 00							4950		<b>DDO CODE:-</b>	220103	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							7500				

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							12500				
8009 - 01 - 101 - 00 - 00 - 00							209000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							55462				
2053 - 00 - 093 - 00 - 47 - 02 9							231	28-MAY-24	115500	115450	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01 7							225	28-MAY-24	894770	794899	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	99871	
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							64481				
2053 - 00 - 094 - 60 - 55 - 02 8							226	28-MAY-24	52450	52425	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01 20							352	29-MAY-24	5645	5640	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01 21							389	30-MAY-24	4742		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01 18							350	29-MAY-24	686856	607969	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	78887	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							35000				



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<b>22 Land Revenue and Disaster Management</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							39402				
2053 - 00 - 094 - 60 - 58 - 02 19							351	29-MAY-24	32225	32210	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01 6							17	01-MAY-24	767216	639804	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	127412	
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							365				
8342 - 00 - 117 - 01 - 02 - 00							40452				
2053 - 00 - 094 - 60 - 59 - 01 14							339	29-MAY-24	777618	649973	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	127645	
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							365				
8342 - 00 - 117 - 01 - 02 - 00							40680				
2053 - 00 - 094 - 60 - 59 - 01 16							341	29-MAY-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01 17							342	29-MAY-24	3613		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 1							1	01-MAY-24	20100	20090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220110	

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<b>22 Land Revenue and Disaster Management</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2053 - 00 - 094 - 60 - 59 - 02	<b>2</b>	<b>13</b>	<b>01-MAY-24</b>	<b>10500</b>	<b>10495</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>220110</b>	
2053 - 00 - 094 - 60 - 59 - 02	<b>3</b>	<b>14</b>	<b>01-MAY-24</b>	<b>3387</b>		
<====Deduction Classification====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>220110</b>	
2053 - 00 - 094 - 60 - 59 - 02	<b>15</b>	<b>340</b>	<b>29-MAY-24</b>	<b>20770</b>	<b>20760</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10	<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>220110</b>	
2053 - 00 - 094 - 60 - 59 - 02	<b>5</b>	<b>16</b>	<b>01-MAY-24</b>	<b>6920</b>		
<====Deduction Classification====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>220110</b>	
2053 - 00 - 094 - 60 - 59 - 02	<b>13</b>	<b>338</b>	<b>29-MAY-24</b>	<b>97450</b>	<b>97405</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			45	<b>NET DED:-</b>	<b>45</b>	
				<b>DDO CODE:-</b>	<b>220110</b>	
2053 - 00 - 094 - 60 - 59 - 02	<b>4</b>	<b>15</b>	<b>01-MAY-24</b>	<b>116950</b>	<b>116895</b>	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			55	<b>NET DED:-</b>	<b>55</b>	
				<b>DDO CODE:-</b>	<b>220110</b>	
<b>22 Land Revenue and Disaster Management</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2029 - 00 - 101 - 60 - 48 - 01	<b>6</b>	<b>376</b>	<b>14-MAY-24</b>	<b>1087754</b>	<b>951744</b>	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			2675	<b>NET DED:-</b>	<b>136010</b>	
				<b>DDO CODE:-</b>	<b>220305</b>	
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			1350			
8009 - 01 - 101 - 00 - 00 - 00			47200			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 01 - 00			10820			
8342 - 00 - 117 - 01 - 02 - 00			56714			
8658 - 00 - 112 - 00 - 00 - 00			11446			

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							120				
2029 - 00 - 101 - 60 - 48 - 01 5							375	14-MAY-24	194070	176642	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17428	
0028 - 00 - 107 - 00 - 00 - 00							675		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							16628				
2029 - 00 - 101 - 60 - 48 - 01 8							378	14-MAY-24	941568	682613	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	258955	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							253000				
8011 - 00 - 107 - 00 - 00 - 00							495				
2029 - 00 - 101 - 60 - 48 - 01 9							491	15-MAY-24	155308	127411	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	27897	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7242				
2029 - 00 - 101 - 60 - 48 - 01 10							572	18-MAY-24	4742		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 11							638	21-MAY-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 12							639	21-MAY-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 48 - 01							2	372	14-MAY-24	1039678	945305
<====Deduction Classification====>							Deduction Amount			NET DED:-	94373
0028 - 00 - 107 - 00 - 00 - 00							3700		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							90068				
2029 - 00 - 101 - 60 - 48 - 01							7	377	14-MAY-24	989444	898227
<====Deduction Classification====>							Deduction Amount			NET DED:-	91217
0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							85877				
2029 - 00 - 101 - 60 - 48 - 01							4	374	14-MAY-24	460654	360446
<====Deduction Classification====>							Deduction Amount			NET DED:-	100208
0028 - 00 - 107 - 00 - 00 - 00							1425		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							12608				
2029 - 00 - 101 - 60 - 48 - 01							3	373	14-MAY-24	365056	290896
<====Deduction Classification====>							Deduction Amount			NET DED:-	74160
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							135				
2029 - 00 - 101 - 60 - 48 - 01							1	371	14-MAY-24	63680	57907
<====Deduction Classification====>							Deduction Amount			NET DED:-	5773
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5538				
2053 - 00 - 093 - 00 - 48 - 02 13							969	28-MAY-24	108450	108395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 2							155	06-MAY-24	37756	37736	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 14							970	28-MAY-24	25168	25148	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 1							18	01-MAY-24	104225	104180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 3							369	14-MAY-24	104225	104180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 4							370	14-MAY-24	323000	322850	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 10							914	27-MAY-24	711322	643707	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	67615	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							61895				
2053 - 00 - 094 - 60 - 57 - 01 12							916	27-MAY-24	562858	477433	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85425	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							83000				

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								195			
2053 - 00 - 094 - 60 - 57 - 02							11	915	27-MAY-24	167950	167870
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 61 - 01							8	578	20-MAY-24	960804	850784
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	110020
0028 - 00 - 107 - 00 - 00 - 00								2950		DDO CODE:-	220314
0030 - 02 - 102 - 00 - 00 - 00								80			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								59495			
2053 - 00 - 094 - 60 - 61 - 02							5	575	20-MAY-24	76450	76415
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 02							6	576	20-MAY-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							7	577	20-MAY-24	9753	9748
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 13							9	579	20-MAY-24	19693	0
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	19693
0801 - 01 - 800 - 01 - 00 - 00								19693		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 62 - 01							17	1070	29-MAY-24	1254646	1020100
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	234546
0028 - 00 - 107 - 00 - 00 - 00								3825		DDO CODE:-	220315
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								155000			
8011 - 00 - 107 - 00 - 00 - 00								605			
8342 - 00 - 117 - 01 - 02 - 00								72986			

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<b>22 Land Revenue and Disaster Management</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8658 - 00 - 123 - 00 - 00 - 00	30				
	2053 - 00 - 094 - 60 - 62 - 02	18	1071	29-MAY-24	44225	44205
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:- 20	
					DDO CODE:-	220315
	2053 - 00 - 094 - 60 - 62 - 02	16	1069	29-MAY-24	10385	10380
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5	
					DDO CODE:-	220315
	2053 - 00 - 094 - 60 - 62 - 02	19	1072	29-MAY-24	75000	74970
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:- 30	
					DDO CODE:-	220315
	2053 - 00 - 094 - 60 - 62 - 02	15	1068	29-MAY-24	19506	19496
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:- 10	
					DDO CODE:-	220315
<b>22 Land Revenue and Disaster Management</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	2053 - 00 - 093 - 00 - 49 - 01	2	45	04-MAY-24	6323	6318
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5	
					DDO CODE:-	221321
	2053 - 00 - 093 - 00 - 49 - 01	7	251	17-MAY-24	3794932	3232261
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	10625			NET DED:-	562671
	0030 - 02 - 102 - 00 - 00 - 00	285			DDO CODE:-	221321
	0070 - 60 - 800 - 03 - 00 - 00	9000				
	0216 - 01 - 106 - 02 - 00 - 00	1350				
	8009 - 01 - 101 - 00 - 00 - 00	339500				
	8011 - 00 - 107 - 00 - 00 - 00	1995				
	8342 - 00 - 117 - 01 - 02 - 00	199916				

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<b>22 Land Revenue and Disaster Management</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 49 - 01							4	248	17-MAY-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							5	249	17-MAY-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 - 02							6	250	17-MAY-24	135005	134940
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							3	247	17-MAY-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 - 13							1	16	02-MAY-24	19398	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	19398
0801 - 01 - 800 - 01 - 00 - 00								19398		DDO CODE:-	221321
2053 - 00 - 094 - 60 - 51 - 01							15	458	28-MAY-24	1506020	1308535
<====Deduction Classification====>							Deduction Amount			NET DED:-	197485
0028 - 00 - 107 - 00 - 00 - 00								4700		DDO CODE:-	221322
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								84502			
8658 - 00 - 112 - 00 - 00 - 00								313			
2053 - 00 - 094 - 60 - 51 - 02							18	461	28-MAY-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							16	459	28-MAY-24	150675	150610
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02							17	460	28-MAY-24	41075	41055
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	221322



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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>128 Chief Pay and Accounts Office - PAKYONG</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 51 - 13	19	462	28-MAY-24			1800	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1800</b>
0041 - 00 - 102 - 01 - 00 - 00		1800				<b>DDO CODE:-</b>	<b>221322</b>	
2053 - 00 - 094 - 60 - 60 - 01	10	254	17-MAY-24			7000	6995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>221319</b>	
2053 - 00 - 094 - 60 - 60 - 01	9	253	17-MAY-24			5871	5866	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>221319</b>	
2053 - 00 - 094 - 60 - 60 - 01	13	257	17-MAY-24			1615116	1375855	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>239261</b>
0028 - 00 - 107 - 00 - 00 - 00		4575				<b>DDO CODE:-</b>	<b>221319</b>	
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		161000						
8011 - 00 - 107 - 00 - 00 - 00		730						
8342 - 00 - 117 - 01 - 02 - 00		70686						
2053 - 00 - 094 - 60 - 60 - 01	8	252	17-MAY-24			7000	6995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>221319</b>	
2053 - 00 - 094 - 60 - 60 - 02	12	256	17-MAY-24			36000	35985	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>221319</b>	
2053 - 00 - 094 - 60 - 60 - 02	11	255	17-MAY-24			74900	74865	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00		35				<b>DDO CODE:-</b>	<b>221319</b>	
2053 - 00 - 094 - 60 - 60 - 02	14	258	17-MAY-24			40455	40435	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>221319</b>	

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<b>22 Land Revenue and Disaster Management</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2053 - 00 - 093 - 00 - 50 - 01	<b>12</b>	<b>276</b>	<b>18-MAY-24</b>	<b>3058146</b>	<b>2599427</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>458719</b>		
0028 - 00 - 107 - 00 - 00 - 00		8550		<b>DDO CODE:-</b>	<b>221420</b>			
0030 - 02 - 102 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		8500						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		320000						
8011 - 00 - 107 - 00 - 00 - 00		1765						
8342 - 00 - 117 - 01 - 02 - 00		118479						
2053 - 00 - 093 - 00 - 50 - 01	<b>11</b>	<b>275</b>	<b>18-MAY-24</b>	<b>68702</b>	<b>62489</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>6213</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>221420</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 105 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5978						
2053 - 00 - 093 - 00 - 50 - 02	<b>1</b>	<b>68</b>	<b>03-MAY-24</b>	<b>47195</b>	<b>47170</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25</b>		
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>221420</b>			
2053 - 00 - 093 - 00 - 50 - 02	<b>8</b>	<b>269</b>	<b>17-MAY-24</b>	<b>71175</b>	<b>71140</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>35</b>		
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>221420</b>			
2053 - 00 - 093 - 00 - 50 - 02	<b>4</b>	<b>71</b>	<b>03-MAY-24</b>	<b>19410</b>	<b>19400</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>221420</b>			
2053 - 00 - 093 - 00 - 50 - 02	<b>3</b>	<b>70</b>	<b>03-MAY-24</b>	<b>50250</b>	<b>50225</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25</b>		
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>221420</b>			
2053 - 00 - 093 - 00 - 50 - 02	<b>10</b>	<b>274</b>	<b>18-MAY-24</b>	<b>151500</b>	<b>151425</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>75</b>		
0030 - 02 - 102 - 00 - 00 - 00		75		<b>DDO CODE:-</b>	<b>221420</b>			
2053 - 00 - 093 - 00 - 50 - 02	<b>9</b>	<b>270</b>	<b>17-MAY-24</b>	<b>294000</b>	<b>293855</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>145</b>		
0030 - 02 - 102 - 00 - 00 - 00		145		<b>DDO CODE:-</b>	<b>221420</b>			

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<b>22 Land Revenue and Disaster Management</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2053 - 00 - 093 - 00 - 50 - 02 2							69	03-MAY-24	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 13							469	30-MAY-24	4165	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4165	
0801 - 01 - 800 - 01 - 00 - 00							4165		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 5							123	08-MAY-24	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 6							124	08-MAY-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 7							125	08-MAY-24	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	221420	
<b>23 Law</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2052 - 00 - 090 - 24 - 44 - 01 68							545	20-MAY-24	2283639	1741271	
<====Deduction Classification====>							Deduction Amount		NET DED:-	542368	
0028 - 00 - 107 - 00 - 00 - 00							4650		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							2350				
8009 - 01 - 101 - 00 - 00 - 00							437500				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							86413				
2052 - 00 - 090 - 24 - 44 - 01 69							546	20-MAY-24	14000	13990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	230001	

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<b>23 Law</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2052 - 00 - 090 - 24 - 44 - 02 67							544	20-MAY-24	383452	382347	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	1105	
0028 - 00 - 107 - 00 - 00 - 00							1025		<b>DDO CODE:-</b>	230001	
0030 - 02 - 102 - 00 - 00 - 00							80				
2052 - 00 - 090 - 24 - 44 - 02 66							543	20-MAY-24	122450	122390	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	60	
0030 - 02 - 102 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	230001	
<b>24 Legislature</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2011 - 02 - 101 - 62 - 00 - 01 13							25	29-MAY-24	2739000	2707315	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	31685	
0030 - 02 - 102 - 00 - 00 - 00							85		<b>DDO CODE:-</b>	240901	
0070 - 60 - 800 - 03 - 00 - 00							28000				
0216 - 01 - 106 - 02 - 00 - 00							3600				
2011 - 02 - 103 - 63 - 00 - 01 3							15	21-MAY-24	3340722	3033973	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	306749	
0028 - 00 - 107 - 00 - 00 - 00							13675		<b>DDO CODE:-</b>	240901	
0030 - 02 - 102 - 00 - 00 - 00							350				
0216 - 01 - 106 - 02 - 00 - 00							650				
8011 - 00 - 107 - 00 - 00 - 00							1790				
8342 - 00 - 117 - 01 - 02 - 00							290284				
2011 - 02 - 103 - 63 - 00 - 01 9							21	21-MAY-24	4535216	3284583	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	1250633	
0028 - 00 - 107 - 00 - 00 - 00							8400		<b>DDO CODE:-</b>	240901	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							23500				
0216 - 01 - 106 - 02 - 00 - 00							3600				
8009 - 01 - 101 - 00 - 00 - 00							1158000				
8011 - 00 - 107 - 00 - 00 - 00							2650				
8342 - 00 - 117 - 01 - 02 - 00							54273				

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<b>24 Legislature</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01							8	20	21-MAY-24	884104	776097
<====Deduction Classification====>							Deduction Amount			NET DED:-	108007
8342 - 00 - 117 - 01 - 02 - 00							44322		DDO CODE:-	240901	
8658 - 00 - 112 - 00 - 00 - 00							13700				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							510				
2011 - 02 - 103 - 63 - 00 - 01							6	18	21-MAY-24	1802048	1392633
<====Deduction Classification====>							Deduction Amount			NET DED:-	409415
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							12500				
8009 - 01 - 101 - 00 - 00 - 00							390500				
8011 - 00 - 107 - 00 - 00 - 00							645				
2011 - 02 - 103 - 63 - 00 - 02							1	1	01-MAY-24	5695	5690
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02							4	16	21-MAY-24	568500	568110
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							265				
2011 - 02 - 103 - 63 - 00 - 02							2	2	01-MAY-24	156600	156520
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02							10	22	21-MAY-24	151435	151360
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02							11	23	21-MAY-24	2345	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	240901	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 104 - 63 - 00 - 01 5							17	21-MAY-24	490932	444933	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45999	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							43169				
8658 - 00 - 112 - 00 - 00 - 00							100				
2011 - 02 - 104 - 63 - 00 - 01 7							19	21-MAY-24	445774	297394	
<====Deduction Classification====>							Deduction Amount		NET DED:-	148380	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							144000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2071 - 01 - 111 - 60 - 00 - 04 18							11	13-MAY-24	162750	162695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 01 - 102 - 00 - 00 - 00							55		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 16							10	13-MAY-24	783000	782805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	195	
0030 - 01 - 102 - 00 - 00 - 00							195		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 20							12	13-MAY-24	239250	239165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 01 - 102 - 00 - 00 - 00							85		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 22							13	13-MAY-24	283000	282930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 01 - 102 - 00 - 00 - 00							70		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 23							14	13-MAY-24	671500	671340	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160	
0030 - 01 - 102 - 00 - 00 - 00							160		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 2							3	13-MAY-24	239250	239165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 01 - 102 - 00 - 00 - 00							85		DDO CODE:-	240901	

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<b>24 Legislature</b>						
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<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2071 - 01 - 111 - 60 - 00 - 04	4	4	13-MAY-24	12750	12745	
<====Deduction Classification====> Deduction Amount						
0030 - 01 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	6	5	13-MAY-24	12750	12745	
<====Deduction Classification====> Deduction Amount						
0030 - 01 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	8	6	13-MAY-24	783000	782805	
<====Deduction Classification====> Deduction Amount						
0030 - 01 - 102 - 00 - 00 - 00			195	NET DED:-	195	
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	13	9	13-MAY-24	12750	12745	
<====Deduction Classification====> Deduction Amount						
0030 - 01 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	11	8	13-MAY-24	671500	671340	
<====Deduction Classification====> Deduction Amount						
0030 - 01 - 102 - 00 - 00 - 00			160	NET DED:-	160	
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	10	7	13-MAY-24	283000	282930	
<====Deduction Classification====> Deduction Amount						
0030 - 01 - 102 - 00 - 00 - 00			70	NET DED:-	70	
				DDO CODE:-	240901	
<b>3 Charged</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2011 - 02 - 101 - 60 - 00 - 01	12	24	29-MAY-24	448000	438790	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	9210	
				DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00			8000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
<b>25 Mines and Geology</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2853 - 02 - 001 - 60 - 00 - 01	5	950	22-MAY-24	2817214	2424383	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			8050	NET DED:-	392831	
				DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00			225			

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<b>25 Mines and Geology</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							9500				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							145946				
2853 - 02 - 001 - 60 - 00 - 01 6							951	22-MAY-24	914976	778598	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2450				
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							37843				
2853 - 02 - 001 - 60 - 00 - 01 7							952	22-MAY-24	225888	204540	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9613				
2853 - 02 - 001 - 60 - 00 - 01 8							953	22-MAY-24	645192	426713	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
									<b>NET DED:-</b>	<b>218479</b>	
									<b>DDO CODE:-</b>	<b>250001</b>	



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<b>25 Mines and Geology</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		114329				
8658 - 00 - 123 - 00 - 00 - 00		120				
2853 - 02 - 001 - 60 - 00 - 02	<b>1</b>	<b>119</b>	<b>02-MAY-24</b>	<b>9753</b>	<b>9748</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 02	<b>2</b>	<b>120</b>	<b>02-MAY-24</b>	<b>121055</b>	<b>120995</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		60		<b>NET DED:-</b>	<b>60</b>	
				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 02	<b>3</b>	<b>948</b>	<b>22-MAY-24</b>	<b>31450</b>	<b>31435</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 02	<b>4</b>	<b>949</b>	<b>22-MAY-24</b>	<b>131000</b>	<b>129835</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>1165</b>	
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>250001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
<b>26 Motor Vehicles</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2052 - 00 - 090 - 27 - 00 - 01	<b>76</b>	<b>772</b>	<b>21-MAY-24</b>	<b>1915994</b>	<b>1494809</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		4950		<b>NET DED:-</b>	<b>421185</b>	
				<b>DDO CODE:-</b>	<b>260001</b>	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		358000				
8011 - 00 - 107 - 00 - 00 - 00		1000				
8342 - 00 - 117 - 01 - 02 - 00		45850				

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<b>26 Motor Vehicles</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8658 - 00 - 112 - 00 - 00 - 00							6100				
2052 - 00 - 090 - 27 - 00 - 02							<b>78</b>	<b>774</b>	<b>21-MAY-24</b>	<b>10385</b>	<b>10380</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>260001</b>	
2052 - 00 - 090 - 27 - 00 - 02							<b>77</b>	<b>773</b>	<b>21-MAY-24</b>	<b>19506</b>	<b>19496</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>260001</b>	
2052 - 00 - 090 - 27 - 00 - 02							<b>75</b>	<b>771</b>	<b>21-MAY-24</b>	<b>671125</b>	<b>670880</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>245</b>	
0030 - 02 - 102 - 00 - 00 - 00							245		<b>DDO CODE:-</b>	<b>260001</b>	
<b>26 Motor Vehicles</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2041 - 00 - 101 - 65 - 45 - 01							<b>1</b>	<b>471</b>	<b>18-MAY-24</b>	<b>2651232</b>	<b>2268952</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>382280</b>	
0028 - 00 - 107 - 00 - 00 - 00							6850		<b>DDO CODE:-</b>	<b>260207</b>	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							1105				
8342 - 00 - 117 - 01 - 02 - 00							73540				
8658 - 00 - 112 - 00 - 00 - 00							100				
2041 - 00 - 101 - 65 - 45 - 02							<b>4</b>	<b>745</b>	<b>28-MAY-24</b>	<b>18720</b>	<b>18710</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>260207</b>	
2041 - 00 - 101 - 65 - 45 - 02							<b>5</b>	<b>746</b>	<b>28-MAY-24</b>	<b>126789</b>	<b>126724</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>65</b>	
0030 - 02 - 102 - 00 - 00 - 00							65		<b>DDO CODE:-</b>	<b>260207</b>	

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<b>26 Motor Vehicles</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2041 - 00 - 101 - 65 - 45 - 02 6							747	28-MAY-24	93465	93420	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>45</b>	
0030 - 02 - 102 - 00 - 00 - 00							45		<b>DDO CODE:-</b>	<b>260207</b>	
2041 - 00 - 101 - 65 - 45 - 02 3							744	28-MAY-24	19344	19334	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>260207</b>	
2041 - 00 - 101 - 65 - 45 - 02 2							472	18-MAY-24	482500	482225	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>275</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>260207</b>	
0030 - 02 - 102 - 00 - 00 - 00							150				
<b>26 Motor Vehicles</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2041 - 00 - 101 - 65 - 46 - 01 6							357	27-MAY-24	818432	593839	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>224593</b>	
0028 - 00 - 107 - 00 - 00 - 00							2075		<b>DDO CODE:-</b>	<b>260404</b>	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							16088				
2041 - 00 - 101 - 65 - 46 - 01 7							358	27-MAY-24	117964	113599	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>4365</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>260404</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4100				
8011 - 00 - 107 - 00 - 00 - 00							60				
2041 - 00 - 101 - 65 - 46 - 02 4							355	27-MAY-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>260404</b>	

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<b>26 Motor Vehicles</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2041 - 00 - 101 - 65 - 46 - 02	5	356	27-MAY-24	91500	91470	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02	3	354	27-MAY-24	10050	10045	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02	2	118	09-MAY-24	9439	9434	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02	1	117	09-MAY-24	10050	10045	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260404	
<b>26 Motor Vehicles</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2041 - 00 - 101 - 65 - 47 - 01	2	95	13-MAY-24	7000	6995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 01	4	246	28-MAY-24	538792	409059	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		950		NET DED:-	129733	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	260103	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		2513				
2041 - 00 - 101 - 65 - 47 - 01	1	94	13-MAY-24	4742		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02	3	245	28-MAY-24	84000	83970	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	260103	

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<b>26 Motor Vehicles</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2041 - 00 - 101 - 65 - 47 - 02 5							247	28-MAY-24	9753	9748	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02 6							248	28-MAY-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260103	
<b>26 Motor Vehicles</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2041 - 00 - 101 - 65 - 48 - 01 4							719	22-MAY-24	2357072	1962007	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	395065	
0028 - 00 - 107 - 00 - 00 - 00							6075		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							345100				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							40300				
8658 - 00 - 112 - 00 - 00 - 00							200				
2041 - 00 - 101 - 65 - 48 - 02 3							718	22-MAY-24	479900	479690	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 2							198	07-MAY-24	39150	39130	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 1							197	07-MAY-24	75512	75472	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	260302	

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<b>26 Motor Vehicles</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2041 - 00 - 101 - 65 - 49 - 01	6	531	29-MAY-24	1886736	1524552			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4200				NET DED:-	362184	
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	261305	
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		308000						
8011 - 00 - 107 - 00 - 00 - 00		705						
8342 - 00 - 117 - 01 - 02 - 00		47014						
2041 - 00 - 101 - 65 - 49 - 02	8	533	29-MAY-24	18000	17995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02	1	70	07-MAY-24	5695	5690			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02	3	72	07-MAY-24	252500	252410			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		90				NET DED:-	90	
						DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02	2	71	07-MAY-24	9360	9355			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02	7	532	29-MAY-24	18000	17995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02	5	530	29-MAY-24	260500	260410			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		90				NET DED:-	90	
						DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02	4	303	20-MAY-24	10050	10045			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	261305	

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<b>26 Motor Vehicles</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2041 - 00 - 101 - 65 - 50 - 01	3	230	17-MAY-24	431292	371777	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>59515</b>	
0028 - 00 - 107 - 00 - 00 - 00		950		<b>DDO CODE:-</b>	<b>261406</b>	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		51000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		6375				
2041 - 00 - 101 - 65 - 50 - 02	2	26	02-MAY-24	18878	18868	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>261406</b>	
2041 - 00 - 101 - 65 - 50 - 02	4	266	17-MAY-24	227225	227125	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>100</b>	
0030 - 02 - 102 - 00 - 00 - 00		100		<b>DDO CODE:-</b>	<b>261406</b>	
2041 - 00 - 101 - 65 - 50 - 02	1	25	02-MAY-24	10050	10045	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>261406</b>	
2041 - 00 - 101 - 65 - 50 - 02	5	473	30-MAY-24	10385	10380	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>261406</b>	
2041 - 00 - 101 - 65 - 50 - 02	6	474	30-MAY-24	19506	19496	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>261406</b>	
<b>27 Parliamentary Affairs</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2014 - 00 - 114 - 24 - 60 - 01	91	540	20-MAY-24	14000	13990	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>270001</b>	
2014 - 00 - 114 - 24 - 60 - 01	92	541	20-MAY-24	641094	489862	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>151232</b>	
0028 - 00 - 107 - 00 - 00 - 00		1825		<b>DDO CODE:-</b>	<b>270001</b>	

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<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							106500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							17451				
8658 - 00 - 112 - 00 - 00 - 00							24106				
2014 - 00 - 114 - 24 - 60 - 02							<b>88</b>	<b>530</b>	<b>20-MAY-24</b>	<b>118110</b>	<b>118050</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>270001</b>
2014 - 00 - 114 - 24 - 60 - 02							<b>90</b>	<b>539</b>	<b>20-MAY-24</b>	<b>1858100</b>	<b>1850165</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7935</b>
0028 - 00 - 107 - 00 - 00 - 00							7725			<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							210				
2014 - 00 - 114 - 24 - 60 - 11							<b>19</b>	<b>220</b>	<b>06-MAY-24</b>	<b>20000</b>	<b>19995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>270001</b>
2014 - 00 - 114 - 24 - 60 - 11							<b>118</b>	<b>1183</b>	<b>28-MAY-24</b>	<b>20000</b>	<b>19995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>270001</b>
2014 - 00 - 114 - 24 - 60 - 28							<b>10</b>	<b>161</b>	<b>03-MAY-24</b>	<b>54000</b>	<b>53995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 01 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>270001</b>
2014 - 00 - 114 - 24 - 60 - 28							<b>89</b>	<b>535</b>	<b>20-MAY-24</b>	<b>457000</b>	<b>449975</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7025</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							6000				
2014 - 00 - 114 - 24 - 60 - 28							<b>13</b>	<b>164</b>	<b>03-MAY-24</b>	<b>100000</b>	<b>99995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 01 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>270001</b>
2014 - 00 - 114 - 24 - 60 - 28							<b>12</b>	<b>163</b>	<b>03-MAY-24</b>	<b>100000</b>	<b>99995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 01 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>270001</b>



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<b>27 Parliamentary Affairs</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 28	11	162	03-MAY-24			120000	119995		
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 270001									
2052 - 00 - 090 - 31 - 00 - 01	65	542	20-MAY-24			959094	736964		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		2800				NET DED:-	222130		
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	270001		
0070 - 60 - 800 - 03 - 00 - 00		2000							
0216 - 01 - 106 - 02 - 00 - 00		100							
8009 - 01 - 101 - 00 - 00 - 00		180000							
8011 - 00 - 107 - 00 - 00 - 00		525							
8342 - 00 - 117 - 01 - 02 - 00		36635							
2052 - 00 - 090 - 31 - 00 - 02	60	533	20-MAY-24			19506	19496		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
DDO CODE:- 270001									
2052 - 00 - 090 - 31 - 00 - 02	61	534	20-MAY-24			40455	40435		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20		
DDO CODE:- 270001									
2052 - 00 - 090 - 31 - 00 - 02	62	536	20-MAY-24			304874	304169		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		650				NET DED:-	705		
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	270001		
2052 - 00 - 090 - 31 - 61 - 01	64	538	20-MAY-24			133300	121492		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		625				NET DED:-	11808		
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	270001		
8011 - 00 - 107 - 00 - 00 - 00		60							
8342 - 00 - 117 - 01 - 02 - 00		11103							
2052 - 00 - 090 - 31 - 61 - 02	63	537	20-MAY-24			4000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 270001									
2052 - 00 - 090 - 31 - 61 - 02	58	531	20-MAY-24			19053	19043		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
DDO CODE:- 270001									

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<b>27 Parliamentary Affairs</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 31 - 61 - 02	59	532	20-MAY-24	Deduction Amount		19685	19675		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	270001		
2070 - 00 - 001 - 63 - 44 - 31	95	1283	29-MAY-24	Deduction Amount		28985	28970		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	270002		
2070 - 00 - 001 - 63 - 44 - 31	75	1115	27-MAY-24	Deduction Amount		5280	5275		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270002		
2070 - 00 - 001 - 63 - 44 - 31	1	34	01-MAY-24	Deduction Amount		28050	28035		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	270002		
2070 - 00 - 001 - 63 - 44 - 31	97	1285	29-MAY-24	Deduction Amount		8004	7999		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270002		
2070 - 00 - 001 - 63 - 44 - 31	96	1284	29-MAY-24	Deduction Amount		22274	22269		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270002		
2070 - 00 - 001 - 63 - 44 - 31	77	1117	27-MAY-24	Deduction Amount		13120	13115		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270002		
2070 - 00 - 001 - 63 - 44 - 31	76	1116	27-MAY-24	Deduction Amount		5280	5275		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270002		
2070 - 00 - 001 - 63 - 44 - 31	74	1114	27-MAY-24	Deduction Amount		1009			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	73	1113	27-MAY-24	Deduction Amount		26400	26395		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270002		
2070 - 00 - 001 - 63 - 44 - 31	70	1110	27-MAY-24	Deduction Amount		10533	10528		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270002		
2070 - 00 - 001 - 63 - 44 - 31	72	1112	27-MAY-24	Deduction Amount		5280	5275		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270002		

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<b>27 Parliamentary Affairs</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 36			<b>2</b>	<b>35</b>	<b>01-MAY-24</b>	<b>466450</b>	<b>464245</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2205</b>	
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>270002</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2070 - 00 - 001 - 63 - 44 - 36			<b>24</b>	<b>548</b>	<b>20-MAY-24</b>	<b>466450</b>	<b>464245</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2205</b>	
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>270002</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2070 - 00 - 001 - 63 - 44 - 36			<b>23</b>	<b>547</b>	<b>20-MAY-24</b>	<b>494598</b>	<b>429436</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>65162</b>	
0028 - 00 - 107 - 00 - 00 - 00				1675		<b>DDO CODE:-</b>	<b>270002</b>	
0030 - 02 - 102 - 00 - 00 - 00				50				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				25000				
8011 - 00 - 107 - 00 - 00 - 00				285				
8342 - 00 - 117 - 01 - 02 - 00				36152				
8658 - 00 - 112 - 00 - 00 - 00				1000				
2070 - 00 - 001 - 63 - 44 - 36			<b>4</b>	<b>37</b>	<b>01-MAY-24</b>	<b>55100</b>	<b>50352</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>4748</b>	
0028 - 00 - 107 - 00 - 00 - 00				250		<b>DDO CODE:-</b>	<b>270002</b>	
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				4458				
2070 - 00 - 001 - 63 - 44 - 36			<b>3</b>	<b>36</b>	<b>01-MAY-24</b>	<b>492978</b>	<b>427958</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>65020</b>	
0028 - 00 - 107 - 00 - 00 - 00				1675		<b>DDO CODE:-</b>	<b>270002</b>	
0030 - 02 - 102 - 00 - 00 - 00				50				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				25000				
8011 - 00 - 107 - 00 - 00 - 00				285				
8342 - 00 - 117 - 01 - 02 - 00				36010				

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<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								1000			
2070 - 00 - 001 - 63 - 44 - 36 94							1282	29-MAY-24	50000	49995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 93							1281	29-MAY-24	22664	22659	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 71							1111	27-MAY-24	2717	2491	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	226	
8342 - 00 - 117 - 01 - 02 - 00								226	DDO CODE:-	270002	
4070 - 00 - 800 - 31 - 00 - 51 1							529	20-MAY-24	605147	605142	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270001	
<b>3 Charged</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2062 - 00 - 103 - 62 - 44 - 01 17							769	21-MAY-24	2831098	2543655	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	287443	
0028 - 00 - 107 - 00 - 00 - 00								6800	DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00								185			
0070 - 60 - 800 - 03 - 00 - 00								13500			
8009 - 01 - 101 - 00 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								161000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								104448			
2062 - 00 - 103 - 62 - 44 - 02 34							1229	28-MAY-24	188650	188205	
<=====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 35							1230	28-MAY-24	9753	9748	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	270003	

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<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2062 - 00 - 103 - 62 - 44 - 02 36							1231	28-MAY-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 - 13 18							770	21-MAY-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	270003	
<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2052 - 00 - 090 - 29 - 00 - 01 45							466	18-MAY-24	5148090	4026554	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1121536	
0028 - 00 - 107 - 00 - 00 - 00							13225		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00							355				
0070 - 60 - 800 - 03 - 00 - 00							24500				
0216 - 01 - 106 - 02 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8009 - 01 - 101 - 00 - 00 - 00							916000				
8011 - 00 - 107 - 00 - 00 - 00							3105				
8342 - 00 - 117 - 01 - 02 - 00							153851				
2052 - 00 - 090 - 29 - 00 - 02 26							185	03-MAY-24	18720	18710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 29							215	06-MAY-24	293500	293245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	255	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00							130				
2052 - 00 - 090 - 29 - 00 - 02 27							186	03-MAY-24	50250	50225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 46							467	18-MAY-24	293500	293245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	255	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	280001	

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<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							130				
2052 - 00 - 090 - 29 - 00 - 02							79	886	22-MAY-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							80	887	22-MAY-24	51925	51900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							31	232	07-MAY-24	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							113	1304	29-MAY-24	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							112	1303	29-MAY-24	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							32	233	07-MAY-24	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	280001
2052 - 00 - 090 - 45 - 00 - 01							114	1342	30-MAY-24	4742	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01							88	1007	24-MAY-24	1988792	1737235
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	251557
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							43482				

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<b>28 Department of Personnel</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 45 - 00 - 02						86	1005	24-MAY-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						85	1004	24-MAY-24	15500	15495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02						23	90	02-MAY-24	39150	39130
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02						24	91	02-MAY-24	28317	28302
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02						87	1006	24-MAY-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						25	92	02-MAY-24	15500	15495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	280003
2052 - 00 - 090 - 46 - 00 - 01						21	88	02-MAY-24	1114102	832882
<====Deduction Classification====>						Deduction Amount			NET DED:-	281220
0028 - 00 - 107 - 00 - 00 - 00								1900	DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00								50		
0070 - 60 - 800 - 03 - 00 - 00								8000		
8009 - 01 - 101 - 00 - 00 - 00								260000		
8011 - 00 - 107 - 00 - 00 - 00								450		
8342 - 00 - 117 - 01 - 02 - 00								10820		
2052 - 00 - 090 - 46 - 00 - 02						22	89	02-MAY-24	40200	40180
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02						20	87	02-MAY-24	37500	37480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02						19	86	02-MAY-24	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	280004

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<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 003 - 30 - 60 - 09							19	378	15-MAY-24	215016	173750
<====Deduction Classification====>							Deduction Amount			NET DED:-	41266
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 01 - 00							16416				
8658 - 00 - 112 - 00 - 00 - 00							20000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2070 - 00 - 003 - 30 - 60 - 09							53	900	22-MAY-24	107712	87421
<====Deduction Classification====>							Deduction Amount			NET DED:-	20291
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 01 - 00							7966				
8658 - 00 - 112 - 00 - 00 - 00							12000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2070 - 00 - 003 - 44 - 00 - 01							18	377	15-MAY-24	1078172	859212
<====Deduction Classification====>							Deduction Amount			NET DED:-	218960
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							32390				
2070 - 00 - 003 - 44 - 00 - 02							52	899	22-MAY-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							12	177	03-MAY-24	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02							103	1429	31-MAY-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002



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<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2070 - 00 - 003 - 44 - 00 - 13							51	898	22-MAY-24	620	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	620
0215 - 01 - 103 - 00 - 00 - 00								620		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							20	379	15-MAY-24	6488	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6488
0801 - 01 - 800 - 01 - 00 - 00								6488		DDO CODE:-	280002
<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
3451 - 00 - 090 - 30 - 00 - 01							10	902	22-MAY-24	3745868	2928865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	817003
0028 - 00 - 107 - 00 - 00 - 00								8025		DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00								215			
0070 - 60 - 800 - 03 - 00 - 00								19500			
0216 - 01 - 106 - 02 - 00 - 00								650			
8009 - 01 - 101 - 00 - 00 - 00								547446			
8011 - 00 - 107 - 00 - 00 - 00								2340			
8342 - 00 - 117 - 01 - 02 - 00								115770			
8658 - 00 - 112 - 00 - 00 - 00								122937			
8658 - 00 - 123 - 00 - 00 - 00								120			
3451 - 00 - 090 - 30 - 00 - 02							15	1090	27-MAY-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							16	1091	27-MAY-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							17	1092	27-MAY-24	52050	52025
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							7	211	06-MAY-24	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001

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<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 02							14	1089	27-MAY-24	20770	20760
<====Deduction Classification====>										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							1	77	01-MAY-24	18600	18590
<====Deduction Classification====>										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							2	78	01-MAY-24	52050	52025
<====Deduction Classification====>										NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							4	80	01-MAY-24	20100	20090
<====Deduction Classification====>										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							5	81	01-MAY-24	10050	10045
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							12	1022	24-MAY-24	18000	17990
<====Deduction Classification====>										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							3	79	01-MAY-24	69725	69695
<====Deduction Classification====>										NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							8	212	06-MAY-24	18000	17995
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							11	903	22-MAY-24	16991	16986
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							9	668	20-MAY-24	36020	36015
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							13	1088	27-MAY-24	78486	78481
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13							6	171	03-MAY-24	4500	0
<====Deduction Classification====>										NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	290001

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<b>29 Planning and Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
3454 - 02 - 112 - 00 - 00 - 01	<b>2</b>	<b>388</b>	<b>17-MAY-24</b>			<b>2156986</b>	<b>1759457</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>397529</b>
0028 - 00 - 107 - 00 - 00 - 00		5350				<b>DDO CODE:-</b>	<b>290002</b>	
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		296500						
8011 - 00 - 107 - 00 - 00 - 00		1275						
8342 - 00 - 117 - 01 - 02 - 00		89114						
3454 - 02 - 112 - 00 - 00 - 02	<b>6</b>	<b>392</b>	<b>17-MAY-24</b>			<b>87675</b>	<b>87635</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00		40				<b>DDO CODE:-</b>	<b>290002</b>	
3454 - 02 - 112 - 00 - 00 - 02	<b>10</b>	<b>396</b>	<b>17-MAY-24</b>			<b>138600</b>	<b>138530</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00		70				<b>DDO CODE:-</b>	<b>290002</b>	
3454 - 02 - 201 - 48 - 00 - 01	<b>11</b>	<b>397</b>	<b>17-MAY-24</b>			<b>1106228</b>	<b>940047</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>166181</b>
0028 - 00 - 107 - 00 - 00 - 00		2600				<b>DDO CODE:-</b>	<b>290002</b>	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		108000						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		45781						
3454 - 02 - 205 - 60 - 00 - 01	<b>3</b>	<b>389</b>	<b>17-MAY-24</b>			<b>769796</b>	<b>596983</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>172813</b>
0028 - 00 - 107 - 00 - 00 - 00		1800				<b>DDO CODE:-</b>	<b>290002</b>	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		145000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		23443						

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<b>29 Planning and Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3454 - 02 - 205 - 61 - 00 - 01	12	398	17-MAY-24			1150500	962313	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>188187</b>
0028 - 00 - 107 - 00 - 00 - 00		3050				<b>DDO CODE:-</b>	<b>290002</b>	
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		4200						
8009 - 01 - 101 - 00 - 00 - 00		133000						
8011 - 00 - 107 - 00 - 00 - 00		660						
8342 - 00 - 117 - 01 - 02 - 00		40439						
8658 - 00 - 112 - 00 - 00 - 00		3758						
3454 - 02 - 205 - 62 - 00 - 01	4	390	17-MAY-24			446160	403499	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>42661</b>
0028 - 00 - 107 - 00 - 00 - 00		1250				<b>DDO CODE:-</b>	<b>290002</b>	
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		19000						
8011 - 00 - 107 - 00 - 00 - 00		290						
8342 - 00 - 117 - 01 - 02 - 00		21086						
3454 - 02 - 205 - 62 - 00 - 01	13	399	17-MAY-24			14000	13990	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>290002</b>	
3454 - 02 - 205 - 62 - 00 - 02	9	395	17-MAY-24			19506	19496	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>290002</b>	
3454 - 02 - 205 - 62 - 00 - 02	7	393	17-MAY-24			288000	287865	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>135</b>
0030 - 02 - 102 - 00 - 00 - 00		135				<b>DDO CODE:-</b>	<b>290002</b>	
3454 - 02 - 205 - 63 - 00 - 01	5	391	17-MAY-24			704706	598422	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>106284</b>
0028 - 00 - 107 - 00 - 00 - 00		2025				<b>DDO CODE:-</b>	<b>290002</b>	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		60000						

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<b>29 Planning and Development</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		41859						
3454 - 02 - 206 - 65 - 00 - 02	<b>8</b>	<b>394</b>	<b>17-MAY-24</b>		<b>130650</b>	<b>130585</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>65</b>		
0030 - 02 - 102 - 00 - 00 - 00		65			<b>DDO CODE:-</b>	<b>290002</b>		
<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
2055 - 00 - 001 - 60 - 00 - 01	<b>90</b>	<b>998</b>	<b>24-MAY-24</b>		<b>100000</b>	<b>99995</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>300001</b>		
2055 - 00 - 001 - 60 - 00 - 01	<b>95</b>	<b>1003</b>	<b>24-MAY-24</b>		<b>5950591</b>	<b>4008069</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>1942522</b>		
7610 - 00 - 201 - 60 - 00 - 55		109548			<b>DDO CODE:-</b>	<b>300001</b>		
0028 - 00 - 107 - 00 - 00 - 00		8000						
0030 - 02 - 102 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		25500						
0216 - 01 - 106 - 02 - 00 - 00		3900						
8009 - 01 - 101 - 00 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		1315544						
8011 - 00 - 107 - 00 - 00 - 00		1230						
8658 - 00 - 112 - 00 - 00 - 00		476000						
8658 - 00 - 123 - 00 - 00 - 00		600						
2055 - 00 - 001 - 60 - 00 - 01	<b>94</b>	<b>1002</b>	<b>24-MAY-24</b>		<b>2906648</b>	<b>2648259</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
		<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>258389</b>		
0028 - 00 - 107 - 00 - 00 - 00		9475			<b>DDO CODE:-</b>	<b>300001</b>		
0030 - 02 - 102 - 00 - 00 - 00		265						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1600						

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<b>30 Police</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		244089				
2055 - 00 - 001 - 60 - 00 - 02	<b>9</b>	<b>306</b>	<b>10-MAY-24</b>	<b>14000</b>	<b>13990</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>300001</b>	
2055 - 00 - 001 - 60 - 00 - 02	<b>44</b>	<b>684</b>	<b>20-MAY-24</b>	<b>3161</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>300001</b>	
2055 - 00 - 001 - 60 - 00 - 02	<b>91</b>	<b>999</b>	<b>24-MAY-24</b>	<b>66000</b>	<b>65970</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>300001</b>	
2055 - 00 - 001 - 60 - 00 - 02	<b>47</b>	<b>687</b>	<b>20-MAY-24</b>	<b>6548</b>	<b>6543</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300001</b>	
2055 - 00 - 001 - 60 - 00 - 02	<b>45</b>	<b>685</b>	<b>20-MAY-24</b>	<b>5871</b>	<b>5866</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300001</b>	
2055 - 00 - 001 - 60 - 00 - 02	<b>11</b>	<b>308</b>	<b>10-MAY-24</b>	<b>5645</b>	<b>5640</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300001</b>	
2055 - 00 - 001 - 60 - 00 - 02	<b>10</b>	<b>307</b>	<b>10-MAY-24</b>	<b>3161</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>300001</b>	
2055 - 00 - 001 - 60 - 00 - 02	<b>46</b>	<b>686</b>	<b>20-MAY-24</b>	<b>21000</b>	<b>20985</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>300001</b>	
2055 - 00 - 001 - 60 - 00 - 02	<b>161</b>	<b>1398</b>	<b>30-MAY-24</b>	<b>321849</b>	<b>321684</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>165</b>	
0030 - 02 - 102 - 00 - 00 - 00		165		<b>DDO CODE:-</b>	<b>300001</b>	
2055 - 00 - 001 - 60 - 00 - 02	<b>92</b>	<b>1000</b>	<b>24-MAY-24</b>	<b>114000</b>	<b>113830</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>170</b>	
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>300001</b>	
0030 - 02 - 102 - 00 - 00 - 00		45				

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2055 - 00 - 001 - 60 - 00 - 13						51	699	20-MAY-24	9824	9819
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 24						49	691	20-MAY-24	115952	115847
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 24						86	897	22-MAY-24	16608	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 41						109	1126	27-MAY-24	250000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 49						50	692	20-MAY-24	135579	135509
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 49						48	690	20-MAY-24	20260	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 003 - 61 - 00 - 01						25	416	17-MAY-24	691404	555849
<====Deduction Classification====>						Deduction Amount			NET DED:-	135555
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							35			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							116000			
8011 - 00 - 107 - 00 - 00 - 00							195			
8342 - 00 - 117 - 01 - 02 - 00							16850			
2055 - 00 - 003 - 61 - 00 - 02						28	419	17-MAY-24	39012	38992
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02						26	417	17-MAY-24	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 003 - 61 - 00 - 24						135	1288	29-MAY-24	37694	37684
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01						29	420	17-MAY-24	2658702	2192792
<====Deduction Classification====>						Deduction Amount			NET DED:-	465910
0028 - 00 - 107 - 00 - 00 - 00						6200			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00						160				
0070 - 60 - 800 - 03 - 00 - 00						3000				
0216 - 01 - 106 - 02 - 00 - 00						1300				
8009 - 01 - 101 - 00 - 00 - 00						354150				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						79330				
8658 - 00 - 112 - 00 - 00 - 00						21500				
8658 - 00 - 123 - 00 - 00 - 00						120				
2055 - 00 - 003 - 62 - 00 - 02						27	418	17-MAY-24	45000	44795
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 003 - 62 - 00 - 02						134	1287	29-MAY-24	48765	48740
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	300005
2055 - 00 - 101 - 62 - 00 - 01						35	440	17-MAY-24	7721055	7067093
<====Deduction Classification====>						Deduction Amount			NET DED:-	653962
0028 - 00 - 107 - 00 - 00 - 00						25625			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00						650				
0070 - 60 - 800 - 03 - 00 - 00						1999				
0216 - 01 - 106 - 02 - 00 - 00						600				
8011 - 00 - 107 - 00 - 00 - 00						655				
8342 - 00 - 117 - 01 - 02 - 00						624433				
2055 - 00 - 101 - 62 - 00 - 01						2	101	02-MAY-24	36550	33314
<====Deduction Classification====>						Deduction Amount			NET DED:-	3236
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00						5				



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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3081				
2055 - 00 - 101 - 62 - 00 - 01							151	1351	30-MAY-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							152	1352	30-MAY-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							89	979	22-MAY-24	108300	61915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46385
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 101 - 62 - 00 - 01							34	439	17-MAY-24	2343516	1950466
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	393050
0028 - 00 - 107 - 00 - 00 - 00							6200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							277500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							107685				
2055 - 00 - 101 - 62 - 00 - 01							36	441	17-MAY-24	13854961	10608160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3246801
0028 - 00 - 107 - 00 - 00 - 00							28400			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							710				
0070 - 60 - 800 - 03 - 00 - 00							7496				
0216 - 01 - 106 - 02 - 00 - 00							2350				
8009 - 01 - 101 - 00 - 00 - 00							58000				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							3133700				
8011 - 00 - 107 - 00 - 00 - 00							145				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2055 - 00 - 101 - 62 - 00 - 01							<b>87</b>	<b>977</b>	<b>22-MAY-24</b>	<b>6097</b>	<b>6092</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>33</b>	<b>438</b>	<b>17-MAY-24</b>	<b>591344</b>	<b>496086</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>95258</b>
0028 - 00 - 107 - 00 - 00 - 00							1750			<b>DDO CODE:-</b>	<b>300009</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							64500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26723				
2055 - 00 - 101 - 62 - 00 - 02							<b>30</b>	<b>435</b>	<b>17-MAY-24</b>	<b>24000</b>	<b>23990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 02							<b>31</b>	<b>436</b>	<b>17-MAY-24</b>	<b>24000</b>	<b>23990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 02							<b>32</b>	<b>437</b>	<b>17-MAY-24</b>	<b>9000</b>	<b>8995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 02							<b>88</b>	<b>978</b>	<b>22-MAY-24</b>	<b>204813</b>	<b>204708</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>105</b>
0030 - 02 - 102 - 00 - 00 - 00							105			<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 13							<b>148</b>	<b>1348</b>	<b>30-MAY-24</b>	<b>1709</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 13							<b>149</b>	<b>1349</b>	<b>30-MAY-24</b>	<b>7000</b>	<b>6995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300009</b>

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2055 - 00 - 101 - 62 - 00 - 13							150	1350	30-MAY-24	1709	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24							154	1354	30-MAY-24	145314	145259
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24							155	1355	30-MAY-24	287627	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24							153	1353	30-MAY-24	145314	145259
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	300009
2055 - 00 - 101 - 63 - 00 - 01							38	517	20-MAY-24	255525	2330202
<====Deduction Classification====>							Deduction Amount			NET DED:-	225323
0028 - 00 - 107 - 00 - 00 - 00							8300			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							212173				
2055 - 00 - 101 - 63 - 00 - 01							37	516	20-MAY-24	3919313	2843093
<====Deduction Classification====>							Deduction Amount			NET DED:-	1076220
7610 - 00 - 201 - 60 - 00 - 55							39000			DDO CODE:-	300008
0028 - 00 - 107 - 00 - 00 - 00							8000				
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							946000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							75000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 101 - 63 - 00 - 02							162	1406	31-MAY-24	175554	175464
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	300008

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<====Voucher Classification====>							<b>Gross</b>	<b>Net</b>
							<b>Amount</b>	<b>Amount</b>
Serial	Voucher	Voucher						
Number	Number	Date						
2055 - 00 - 101 - 63 - 00 - 02	39	518	20-MAY-24			100000	99795	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>300008</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 101 - 63 - 00 - 02	40	519	20-MAY-24			6000	5995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300008</b>	
2055 - 00 - 101 - 63 - 84 - 01	103	1069	27-MAY-24			1719250	1140305	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>578945</b>
0028 - 00 - 107 - 00 - 00 - 00		3400				<b>DDO CODE:-</b>	<b>300019</b>	
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		570920						
8011 - 00 - 107 - 00 - 00 - 00		240						
2055 - 00 - 101 - 63 - 84 - 01	102	1068	27-MAY-24			889053	812914	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>76139</b>
0028 - 00 - 107 - 00 - 00 - 00		3200				<b>DDO CODE:-</b>	<b>300019</b>	
0030 - 02 - 102 - 00 - 00 - 00		80						
0216 - 01 - 106 - 02 - 00 - 00		350						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		72299						
2055 - 00 - 101 - 63 - 84 - 02	7	160	03-MAY-24			37756	37736	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>300019</b>	
2055 - 00 - 101 - 63 - 84 - 02	105	1071	27-MAY-24			39012	38992	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>300019</b>	
2055 - 00 - 101 - 63 - 84 - 02	104	1070	27-MAY-24			9725	9720	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300019</b>	
2055 - 00 - 101 - 63 - 84 - 13	146	1321	29-MAY-24			8760	8755	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300019</b>	

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<b>30 Police</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 13			144	1319	29-MAY-24	610		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			143	1318	29-MAY-24	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			142	1317	29-MAY-24	1563		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			147	1322	29-MAY-24	1178		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			137	1312	29-MAY-24	1024		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			138	1313	29-MAY-24	1360		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			145	1320	29-MAY-24	939		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24			163	1416	31-MAY-24	22800	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	22800	
0041 - 00 - 102 - 01 - 00 - 00			22800			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24			141	1316	29-MAY-24	32220	32200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24			140	1315	29-MAY-24	32220	32200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24			139	1314	29-MAY-24	500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01			22	339	14-MAY-24	327617	326797	
<====Deduction Classification====>			Deduction Amount			NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	300010	

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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
2055 - 00 - 104 - 64 - 00 - 01 17							334	14-MAY-24	7450185	6041276	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1408909	
0028 - 00 - 107 - 00 - 00 - 00							19000		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00							475				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1169600				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							217994				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2055 - 00 - 104 - 64 - 00 - 01 24							341	14-MAY-24	8168710	6776287	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1392423	
0028 - 00 - 107 - 00 - 00 - 00							19800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00							495				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1185000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							186378				
2055 - 00 - 104 - 64 - 00 - 01 19							336	14-MAY-24	664474	499304	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165170	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							128700				
8011 - 00 - 107 - 00 - 00 - 00							200				
8342 - 00 - 117 - 01 - 02 - 00							27490				
2055 - 00 - 104 - 64 - 00 - 01 20							337	14-MAY-24	3766007	3248143	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	517864	
0028 - 00 - 107 - 00 - 00 - 00							10350		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00							260				

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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							426000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							73724				
8658 - 00 - 112 - 00 - 00 - 00							5400				
2055 - 00 - 104 - 64 - 00 - 01							<b>111</b>	<b>1132</b>	<b>27-MAY-24</b>	<b>100926</b>	<b>39661</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>61265</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 104 - 64 - 00 - 01							<b>16</b>	<b>333</b>	<b>14-MAY-24</b>	<b>7729903</b>	<b>6363505</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1366398</b>
0028 - 00 - 107 - 00 - 00 - 00							19800			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							495				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							1108500				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							236253				
2055 - 00 - 104 - 64 - 00 - 01							<b>18</b>	<b>335</b>	<b>14-MAY-24</b>	<b>8118114</b>	<b>6450366</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1667748</b>
0028 - 00 - 107 - 00 - 00 - 00							21400			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							535				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1433600				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							200693				

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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8658 - 00 - 112 - 00 - 00 - 00							10300				
2055 - 00 - 104 - 64 - 00 - 01							<b>21</b>	<b>338</b>	<b>14-MAY-24</b>	<b>2678786</b>	<b>2194752</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>484034</b>	
0028 - 00 - 107 - 00 - 00 - 00							8000		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							383500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							62884				
8658 - 00 - 112 - 00 - 00 - 00							29300				
2055 - 00 - 104 - 64 - 00 - 01							<b>15</b>	<b>332</b>	<b>14-MAY-24</b>	<b>8499441</b>	<b>6752978</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>1746463</b>	
0028 - 00 - 107 - 00 - 00 - 00							20600		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00							515				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1526100				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							191878				
8658 - 00 - 112 - 00 - 00 - 00							6700				
2055 - 00 - 104 - 64 - 00 - 01							<b>14</b>	<b>331</b>	<b>14-MAY-24</b>	<b>653302</b>	<b>555712</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>97590</b>	
0028 - 00 - 107 - 00 - 00 - 00							1600		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							11445				
8658 - 00 - 112 - 00 - 00 - 00							2200				
2055 - 00 - 104 - 64 - 00 - 01							<b>13</b>	<b>330</b>	<b>14-MAY-24</b>	<b>7638547</b>	<b>6073960</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>1564587</b>	
0028 - 00 - 107 - 00 - 00 - 00							19600		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00							490				



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<b>30 Police</b>						
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<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0216 - 01 - 106 - 02 - 00 - 00	250				
	8009 - 01 - 101 - 00 - 00 - 00	3000				
	8009 - 01 - 101 - 00 - 00 - 00	1313900				
	8011 - 00 - 107 - 00 - 00 - 00	510				
	8342 - 00 - 117 - 01 - 02 - 00	221937				
	8658 - 00 - 112 - 00 - 00 - 00	4900				
	2055 - 00 - 104 - 64 - 00 - 01	<b>12</b>	<b>329</b>	<b>14-MAY-24</b>	<b>7880196</b>	<b>6631705</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	19800			<b>NET DED:-</b>	<b>1248491</b>
	0030 - 02 - 102 - 00 - 00 - 00	495			<b>DDO CODE:-</b>	<b>300010</b>
	0216 - 01 - 106 - 02 - 00 - 00	500				
	8009 - 01 - 101 - 00 - 00 - 00	1017000				
	8011 - 00 - 107 - 00 - 00 - 00	330				
	8342 - 00 - 117 - 01 - 02 - 00	206366				
	8658 - 00 - 112 - 00 - 00 - 00	4000				
	2055 - 00 - 104 - 64 - 00 - 01	<b>126</b>	<b>1239</b>	<b>28-MAY-24</b>	<b>200000</b>	<b>199995</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>300010</b>
	2055 - 00 - 104 - 64 - 00 - 01	<b>124</b>	<b>1237</b>	<b>28-MAY-24</b>	<b>282292</b>	<b>282257</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	35			<b>NET DED:-</b>	<b>35</b>
					<b>DDO CODE:-</b>	<b>300010</b>
	2055 - 00 - 104 - 64 - 00 - 01	<b>123</b>	<b>1236</b>	<b>28-MAY-24</b>	<b>100000</b>	<b>99995</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>300010</b>
	2055 - 00 - 104 - 64 - 00 - 01	<b>122</b>	<b>1235</b>	<b>28-MAY-24</b>	<b>100000</b>	<b>99995</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>300010</b>
	2055 - 00 - 104 - 64 - 00 - 02	<b>23</b>	<b>340</b>	<b>14-MAY-24</b>	<b>64500</b>	<b>64470</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	30			<b>NET DED:-</b>	<b>30</b>
					<b>DDO CODE:-</b>	<b>300010</b>

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 02			125	1238	28-MAY-24	9360	9355	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02			110	1131	27-MAY-24	160463	160378	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			136	1305	29-MAY-24	6100	6095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 67 - 00 - 01			60	708	20-MAY-24	5178426	4744964	
<====Deduction Classification====> Deduction Amount						NET DED:-	433462	
0028 - 00 - 107 - 00 - 00 - 00				18200		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				455				
8342 - 00 - 117 - 01 - 02 - 00				414807				
2055 - 00 - 104 - 67 - 00 - 01			58	706	20-MAY-24	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			56	704	20-MAY-24	11038833	10121021	
<====Deduction Classification====> Deduction Amount						NET DED:-	917812	
0028 - 00 - 107 - 00 - 00 - 00				50800		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				1315				
8011 - 00 - 107 - 00 - 00 - 00				7470				
8342 - 00 - 117 - 01 - 02 - 00				858227				
2055 - 00 - 104 - 67 - 00 - 01			54	702	20-MAY-24	4361748	3987075	
<====Deduction Classification====> Deduction Amount						NET DED:-	374673	
0028 - 00 - 107 - 00 - 00 - 00				16200		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				405				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				990				
8342 - 00 - 117 - 01 - 02 - 00				347179				
8658 - 00 - 112 - 00 - 00 - 00				8899				
2055 - 00 - 104 - 67 - 00 - 01			55	703	20-MAY-24	4301678	3941854	
<====Deduction Classification====> Deduction Amount						NET DED:-	359824	
0028 - 00 - 107 - 00 - 00 - 00				18400		DDO CODE:-	300017	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							460				
8011 - 00 - 107 - 00 - 00 - 00							2490				
8342 - 00 - 117 - 01 - 02 - 00							338474				
2055 - 00 - 104 - 67 - 00 - 01 53							701	20-MAY-24	5839539	4418114	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1421425	
0028 - 00 - 107 - 00 - 00 - 00							12400		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							1404000				
8011 - 00 - 107 - 00 - 00 - 00							15				
8658 - 00 - 112 - 00 - 00 - 00							2700				
2055 - 00 - 104 - 67 - 00 - 02 59							707	20-MAY-24	29259	29244	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02 57							705	20-MAY-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 - 13 96							1024	24-MAY-24	1320		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13 160							1397	30-MAY-24	28500	28495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24 100							1028	24-MAY-24	5646		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24 101							1029	24-MAY-24	5646		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 24 156							1356	30-MAY-24	11910	11905	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 24						157	1357	30-MAY-24	10457	10452
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24						159	1359	30-MAY-24	10457	10452
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24						158	1358	30-MAY-24	10457	10452
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24						97	1025	24-MAY-24	357584	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24						98	1026	24-MAY-24	8634	8629
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24						99	1027	24-MAY-24	5646	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 108 - 67 - 00 - 01						76	785	21-MAY-24	1972477	1800820
<====Deduction Classification====>						Deduction Amount			NET DED:-	171657
0028 - 00 - 107 - 00 - 00 - 00						6800			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						170				
0216 - 01 - 106 - 02 - 00 - 00						1850				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						162537				
2055 - 00 - 108 - 67 - 00 - 01						77	786	21-MAY-24	2386855	2181311
<====Deduction Classification====>						Deduction Amount			NET DED:-	205544
0028 - 00 - 107 - 00 - 00 - 00						7600			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						190				
0216 - 01 - 106 - 02 - 00 - 00						1950				
8342 - 00 - 117 - 01 - 02 - 00						195804				
2055 - 00 - 108 - 67 - 00 - 01						132	1253	28-MAY-24	112209	107004
<====Deduction Classification====>						Deduction Amount			NET DED:-	5205
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						5				

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<b>30 Police</b>											
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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							5000				
2055 - 00 - 108 - 67 - 00 - 01 1							15	01-MAY-24	10046458	7683453	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2363005	
0028 - 00 - 107 - 00 - 00 - 00							21400		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00							535				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							2325000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							3600				
2055 - 00 - 108 - 67 - 00 - 01 8							216	06-MAY-24	53225	42870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10355	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							10000				
2055 - 00 - 108 - 67 - 00 - 01 71							780	21-MAY-24	2660357	2244117	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	416240	
0028 - 00 - 107 - 00 - 00 - 00							5600		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00							140				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							409000				
2055 - 00 - 108 - 67 - 00 - 01 73							782	21-MAY-24	1259927	1053452	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	206475	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							199000				
8658 - 00 - 112 - 00 - 00 - 00							3800				

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<b>30 Police</b>										
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<===Voucher Classification===>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01						<b>74</b>	<b>783</b>	<b>21-MAY-24</b>	<b>196600</b>	<b>179627</b>
<=====Deduction Classification=====>						Deduction Amount			<b>NET DED:-</b>	<b>16973</b>
0028 - 00 - 107 - 00 - 00 - 00							875		<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							35			
8011 - 00 - 107 - 00 - 00 - 00							105			
8342 - 00 - 117 - 01 - 02 - 00							15958			
2055 - 00 - 108 - 67 - 00 - 01						<b>75</b>	<b>784</b>	<b>21-MAY-24</b>	<b>91000</b>	<b>90935</b>
<=====Deduction Classification=====>						Deduction Amount			<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00							65		<b>DDO CODE:-</b>	<b>300002</b>
2055 - 00 - 108 - 67 - 00 - 01						<b>79</b>	<b>788</b>	<b>21-MAY-24</b>	<b>9822040</b>	<b>7504445</b>
<=====Deduction Classification=====>						Deduction Amount			<b>NET DED:-</b>	<b>2317595</b>
0028 - 00 - 107 - 00 - 00 - 00							21000		<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							525			
0070 - 60 - 800 - 03 - 00 - 00							5000			
0216 - 01 - 106 - 02 - 00 - 00							1350			
8009 - 01 - 101 - 00 - 00 - 00							6000			
8009 - 01 - 101 - 00 - 00 - 00							2280000			
8011 - 00 - 107 - 00 - 00 - 00							120			
8658 - 00 - 112 - 00 - 00 - 00							3600			
2055 - 00 - 108 - 67 - 00 - 01						<b>78</b>	<b>787</b>	<b>21-MAY-24</b>	<b>7144254</b>	<b>6541813</b>
<=====Deduction Classification=====>						Deduction Amount			<b>NET DED:-</b>	<b>602441</b>
0028 - 00 - 107 - 00 - 00 - 00							25550		<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							640			
0216 - 01 - 106 - 02 - 00 - 00							1050			
8011 - 00 - 107 - 00 - 00 - 00							1410			
8342 - 00 - 117 - 01 - 02 - 00							573791			
2055 - 00 - 108 - 67 - 00 - 02						<b>131</b>	<b>1252</b>	<b>28-MAY-24</b>	<b>895716</b>	<b>895256</b>
<=====Deduction Classification=====>						Deduction Amount			<b>NET DED:-</b>	<b>460</b>
0030 - 02 - 102 - 00 - 00 - 00							460		<b>DDO CODE:-</b>	<b>300002</b>
2055 - 00 - 108 - 67 - 00 - 02						<b>130</b>	<b>1251</b>	<b>28-MAY-24</b>	<b>19344</b>	<b>19334</b>
<=====Deduction Classification=====>						Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>300002</b>

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 02		72	781	21-MAY-24			120000	119965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		108	1125	27-MAY-24			2450		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		129	1250	28-MAY-24			17820	17815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 14		41	528	20-MAY-24			21000	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			21000				NET DED:-	21000	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		106	1123	27-MAY-24			26400	26380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		70	779	21-MAY-24			38698	38678	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		107	1124	27-MAY-24			65396		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		127	1248	28-MAY-24			26400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		69	778	21-MAY-24			26400	26380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		68	777	21-MAY-24			87965		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		67	776	21-MAY-24			89972		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		128	1249	28-MAY-24			94600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	

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<b>30 Police</b>										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 24						66	775	21-MAY-24	159805	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 109 - 68 - 60 - 01						93	1001	24-MAY-24	1252198	902476
<====Deduction Classification====>						Deduction Amount			NET DED:-	349722
7610 - 00 - 201 - 60 - 00 - 55							46300		DDO CODE:-	300001
0028 - 00 - 107 - 00 - 00 - 00							1600			
0030 - 02 - 102 - 00 - 00 - 00							40			
0070 - 60 - 800 - 03 - 00 - 00							4500			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							191832			
8011 - 00 - 107 - 00 - 00 - 00							60			
8658 - 00 - 112 - 00 - 00 - 00							105000			
8658 - 00 - 123 - 00 - 00 - 00							240			
2055 - 00 - 109 - 68 - 60 - 13						52	700	20-MAY-24	4547	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 114 - 70 - 00 - 01						61	757	21-MAY-24	7986783	6566475
<====Deduction Classification====>						Deduction Amount			NET DED:-	1420308
0028 - 00 - 107 - 00 - 00 - 00							23625		DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							600			
0070 - 60 - 800 - 03 - 00 - 00							6000			
0216 - 01 - 106 - 02 - 00 - 00							2350			
8009 - 01 - 101 - 00 - 00 - 00							1034300			
8011 - 00 - 107 - 00 - 00 - 00							2595			
8342 - 00 - 117 - 01 - 02 - 00							350838			
2055 - 00 - 114 - 70 - 00 - 02						42	586	20-MAY-24	243825	243700
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02						43	587	20-MAY-24	33000	32990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300004



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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 13			115	1136	27-MAY-24	14302	14297	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			80	859	21-MAY-24	5885	5880	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			85	864	21-MAY-24	5890	5885	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			112	1133	27-MAY-24	480	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	480	
0801 - 01 - 800 - 01 - 00 - 00					480	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			62	758	21-MAY-24	500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00					500	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			113	1134	27-MAY-24	2620		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			114	1135	27-MAY-24	6218	6213	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24			118	1139	27-MAY-24	44000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24			82	861	21-MAY-24	35920		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24			83	862	21-MAY-24	26400	26375	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24			133	1278	29-MAY-24	33880	33855	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24			81	860	21-MAY-24	11094		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	

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<b>30 Police</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 24			116	1137	27-MAY-24	26400	26375	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24			84	863	21-MAY-24	34573	34548	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24			117	1138	27-MAY-24	11094	11094	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 116 - 00 - 00 - 01			120	1173	28-MAY-24	745794	677844	
<====Deduction Classification====> Deduction Amount						NET DED:-	67950	
0028 - 00 - 107 - 00 - 00 - 00				2350		DDO CODE:-	300018	
0030 - 02 - 102 - 00 - 00 - 00				65				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				225				
8342 - 00 - 117 - 01 - 02 - 00				64310				
2055 - 00 - 116 - 00 - 00 - 02			119	1172	28-MAY-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				
2055 - 00 - 116 - 00 - 00 - 02			121	1174	28-MAY-24	39012	38992	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300018	
2055 - 00 - 117 - 74 - 00 - 01			63	759	21-MAY-24	863138	717377	
<====Deduction Classification====> Deduction Amount						NET DED:-	145761	
7610 - 00 - 201 - 60 - 00 - 55				20000		DDO CODE:-	300006	
0028 - 00 - 107 - 00 - 00 - 00				1150				
0030 - 02 - 102 - 00 - 00 - 00				30				
0070 - 60 - 800 - 03 - 00 - 00				5500				
8009 - 01 - 101 - 00 - 00 - 00				112000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				6901				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 117 - 74 - 00 - 13 5							142	02-MAY-24	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13 4							141	02-MAY-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0801 - 01 - 800 - 01 - 00 - 00							4500		DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 13 3							140	02-MAY-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01 65							761	21-MAY-24	11803473	9394713	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2408760	
0028 - 00 - 107 - 00 - 00 - 00							20400		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00							510				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							2383600				
8658 - 00 - 112 - 00 - 00 - 00							2400				
2055 - 00 - 117 - 75 - 00 - 01 64							760	21-MAY-24	8982921	8389880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	593041	
0028 - 00 - 107 - 00 - 00 - 00							21950		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00							550				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							965				
8342 - 00 - 117 - 01 - 02 - 00							561376				
2055 - 00 - 117 - 75 - 00 - 13 6							143	02-MAY-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300006	
2070 - 00 - 106 - 60 - 00 - 01 39							682	20-MAY-24	388460	279385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	109075	
0028 - 00 - 107 - 00 - 00 - 00							725		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							105000				

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<====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							2300				
2070 - 00 - 106 - 60 - 00 - 02							16	227	07-MAY-24	326309	326134
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 02							100	1381	30-MAY-24	331995	331820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13							80	1122	27-MAY-24	3000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13							69	1087	27-MAY-24	874	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	874
0801 - 01 - 800 - 01 - 00 - 00							874			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13							44	756	21-MAY-24	28059	28054
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13							91	1279	29-MAY-24	1213	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1213
0801 - 01 - 800 - 01 - 00 - 00							1213			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							40	683	20-MAY-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							38	681	20-MAY-24	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							37	680	20-MAY-24	539313	492619
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46694
0028 - 00 - 107 - 00 - 00 - 00							1975			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							44394				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 01			36	679	20-MAY-24	906885	680475
<====Deduction Classification====>			Deduction Amount			NET DED:-	226410
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				50			
0070 - 60 - 800 - 03 - 00 - 00				1500			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				9000			
8009 - 01 - 101 - 00 - 00 - 00				213500			
8011 - 00 - 107 - 00 - 00 - 00				60			
2070 - 00 - 107 - 60 - 00 - 01			14	225	07-MAY-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			13	224	07-MAY-24	5419	5414
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02			101	1382	30-MAY-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 - 02			15	226	07-MAY-24	75512	75472
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			92	1280	29-MAY-24	450	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00				450		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24			43	755	21-MAY-24	58852	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24			42	754	21-MAY-24	15840	15830
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24			78	1120	27-MAY-24	7920	7915
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003

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<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2070 - 00 - 107 - 60 - 00 - 24							<b>79</b>	<b>1121</b>	<b>27-MAY-24</b>	<b>10560</b>	<b>10550</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 107 - 60 - 00 - 24							<b>41</b>	<b>753</b>	<b>21-MAY-24</b>	<b>10560</b>	<b>10550</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 108 - 60 - 00 - 01							<b>49</b>	<b>767</b>	<b>21-MAY-24</b>	<b>335152</b>	<b>260465</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>74687</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>1150</b>		<b>DDO CODE:-</b>	<b>300007</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>30</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>52000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>180</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>21327</b>			
2070 - 00 - 108 - 60 - 00 - 01							<b>46</b>	<b>764</b>	<b>21-MAY-24</b>	<b>3623445</b>	<b>3290572</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>332873</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>13600</b>		<b>DDO CODE:-</b>	<b>300007</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>340</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>3000</b>			
0216 - 01 - 106 - 02 - 00 - 00								<b>3900</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>570</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>299581</b>			
8658 - 00 - 112 - 00 - 00 - 00								<b>11882</b>			
2070 - 00 - 108 - 60 - 00 - 01							<b>45</b>	<b>763</b>	<b>21-MAY-24</b>	<b>5660030</b>	<b>4650691</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1009339</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>13200</b>		<b>DDO CODE:-</b>	<b>300007</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>330</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>4000</b>			
0216 - 01 - 106 - 02 - 00 - 00								<b>3300</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>895400</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>68717</b>			
8658 - 00 - 112 - 00 - 00 - 00								<b>24392</b>			

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<b>30 Police</b>										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 01						86	1197	28-MAY-24	306258	255993
<====Deduction Classification====>						Deduction Amount			NET DED:-	50265
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							15			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							49500			
2070 - 00 - 108 - 60 - 00 - 01						47	765	21-MAY-24	147136	144726
<====Deduction Classification====>						Deduction Amount			NET DED:-	2410
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							10			
0070 - 60 - 800 - 03 - 00 - 00							2000			
2070 - 00 - 108 - 60 - 00 - 02						48	766	21-MAY-24	19500	19490
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02						50	768	21-MAY-24	468144	467904
<====Deduction Classification====>						Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00							240		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						65	995	22-MAY-24	500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						64	994	22-MAY-24	2000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2000
0801 - 01 - 800 - 01 - 00 - 00							2000		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						63	993	22-MAY-24	540	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00							540		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						62	992	22-MAY-24	540	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00							540		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						61	991	22-MAY-24	1100	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1100
0801 - 01 - 800 - 01 - 00 - 00							1100		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						58	988	22-MAY-24	1146	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1146
0801 - 01 - 800 - 01 - 00 - 00							1146		DDO CODE:-	300007

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 108 - 60 - 00 - 13			59	989	22-MAY-24	1500		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					1500	NET DED:-		1500	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13			60	990	22-MAY-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 - 13			57	987	22-MAY-24	15233		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					15233	NET DED:-		15233	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13			55	985	22-MAY-24	9630		9625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13			56	986	22-MAY-24	1500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13			54	984	22-MAY-24	60027		60022	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13			85	1196	28-MAY-24	9990		9985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13			81	1192	28-MAY-24	11118		11113	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13			82	1193	28-MAY-24	9825		9820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13			83	1194	28-MAY-24	9912		9907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 13			84	1195	28-MAY-24	9730		9725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 24			98	1330	29-MAY-24	47520		47515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300007	



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<b>30 Police</b>											
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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2070 - 00 - 108 - 60 - 00 - 24							102	1408	31-MAY-24	29040	29020
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24							99	1331	29-MAY-24	231110	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							68	1023	24-MAY-24	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							66	996	22-MAY-24	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							67	997	22-MAY-24	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	300007
<b>30 Police</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2055 - 00 - 108 - 66 - 00 - 01							14	512	18-MAY-24	8047868	6843722
<====Deduction Classification====>							Deduction Amount			NET DED:-	1204146
0028 - 00 - 107 - 00 - 00 - 00								20050		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00								505			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								750			
8009 - 01 - 101 - 00 - 00 - 00								922500			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								257801			
2055 - 00 - 108 - 66 - 00 - 01							8	238	09-MAY-24	118876	111671
<====Deduction Classification====>							Deduction Amount			NET DED:-	7205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								7000			

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<b>30 Police</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 108 - 66 - 00 - 02	27	722	28-MAY-24	156048	155968				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	300213				
2055 - 00 - 108 - 66 - 00 - 24	23	694	27-MAY-24	32328	32318				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213				
2055 - 00 - 108 - 66 - 00 - 24	22	693	27-MAY-24	21552	21532				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 01	16	627	22-MAY-24	59096	58891				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300213				
0030 - 02 - 102 - 00 - 00 - 00		5							
2055 - 00 - 109 - 00 - 45 - 01	17	628	22-MAY-24	59096	58891				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300213				
0030 - 02 - 102 - 00 - 00 - 00		5							
2055 - 00 - 109 - 00 - 45 - 01	18	629	22-MAY-24	59096	58891				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300213				
0030 - 02 - 102 - 00 - 00 - 00		5							
2055 - 00 - 109 - 00 - 45 - 01	19	630	22-MAY-24	59096	58891				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300213				
0030 - 02 - 102 - 00 - 00 - 00		5							
2055 - 00 - 109 - 00 - 45 - 01	20	631	22-MAY-24	59096	58891				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300213				
0030 - 02 - 102 - 00 - 00 - 00		5							
2055 - 00 - 109 - 00 - 45 - 01	31	858	30-MAY-24	8480	8475				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213				
2055 - 00 - 109 - 00 - 45 - 01	33	860	30-MAY-24	14954	14949				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213				

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			34	861	30-MAY-24	32030	32025
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			35	862	30-MAY-24	17535	17530
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			36	863	30-MAY-24	2065	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			37	864	30-MAY-24	30000	29995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			38	865	30-MAY-24	10688	10683
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			39	866	30-MAY-24	8776	8771
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			40	867	30-MAY-24	8473	8468
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			41	868	30-MAY-24	24831	24826
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			42	869	30-MAY-24	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			43	870	30-MAY-24	11045	11040
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			44	871	30-MAY-24	6706	6701
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			45	872	30-MAY-24	14328	14323
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			46	873	30-MAY-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			47	874	30-MAY-24	18156	18151
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			49	876	30-MAY-24	29936	29931
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			50	877	30-MAY-24	38791	38786
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			51	878	30-MAY-24	19401	19396
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			52	879	30-MAY-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			55	882	30-MAY-24	10617	10612
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			56	883	30-MAY-24	16061	16056
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			57	884	30-MAY-24	15683	15678
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			58	885	30-MAY-24	17476	17471
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			59	886	30-MAY-24	10290	10285
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			60	887	30-MAY-24	13665	13660
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
2055 - 00 - 109 - 00 - 45 - 01			62	889	30-MAY-24	78649	78644
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			15	513	18-MAY-24	13187903	11599001
<====Deduction Classification====>			Deduction Amount			NET DED:-	1588902
0028 - 00 - 107 - 00 - 00 - 00				36975		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				940			
0216 - 01 - 106 - 02 - 00 - 00				1850			
8009 - 01 - 101 - 00 - 00 - 00				958500			
8011 - 00 - 107 - 00 - 00 - 00				1260			
8342 - 00 - 117 - 01 - 02 - 00				589377			
2055 - 00 - 109 - 00 - 45 - 01			13	511	18-MAY-24	14000	13990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			12	510	18-MAY-24	1859075	1446072
<====Deduction Classification====>			Deduction Amount			NET DED:-	413003
0028 - 00 - 107 - 00 - 00 - 00				5000		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				130			
0070 - 60 - 800 - 03 - 00 - 00				3500			
0216 - 01 - 106 - 02 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				331900			
8011 - 00 - 107 - 00 - 00 - 00				485			
8342 - 00 - 117 - 01 - 02 - 00				70988			
2055 - 00 - 109 - 00 - 45 - 01			11	509	18-MAY-24	5176168	4469053
<====Deduction Classification====>			Deduction Amount			NET DED:-	707115
0028 - 00 - 107 - 00 - 00 - 00				14250		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				365			
0216 - 01 - 106 - 02 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				501000			
8011 - 00 - 107 - 00 - 00 - 00				340			
8342 - 00 - 117 - 01 - 02 - 00				178260			
8658 - 00 - 112 - 00 - 00 - 00				11900			

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			10	508	18-MAY-24	4141885	3542699
<====Deduction Classification====>			Deduction Amount			NET DED:-	599186
0028 - 00 - 107 - 00 - 00 - 00				12075		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				305			
8009 - 01 - 101 - 00 - 00 - 00				500			
8009 - 01 - 101 - 00 - 00 - 00				409000			
8011 - 00 - 107 - 00 - 00 - 00				420			
8342 - 00 - 117 - 01 - 02 - 00				176188			
8658 - 00 - 112 - 00 - 00 - 00				698			
2055 - 00 - 109 - 00 - 45 - 01			48	875	30-MAY-24	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			61	888	30-MAY-24	323377	323372
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			53	880	30-MAY-24	2852	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			54	881	30-MAY-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			32	859	30-MAY-24	8099	8094
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			4	60	01-MAY-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			7	237	09-MAY-24	7551	7546
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			6	62	01-MAY-24	498400	498155
<====Deduction Classification====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	300213

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02			26	721	28-MAY-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	723	28-MAY-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			29	724	28-MAY-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			30	725	28-MAY-24	126789	126724
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			5	61	01-MAY-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			9	507	18-MAY-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			1	57	01-MAY-24	5081	5076
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			3	59	01-MAY-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			2	58	01-MAY-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 - 24			25	696	27-MAY-24	407020	406940
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 24			24	695	27-MAY-24	75432	75417
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 41			21	692	27-MAY-24	75000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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<b>30 Police</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2055 - 00 - 109 - 00 - 46 - 01	<b>1</b>	<b>131</b>	<b>10-MAY-24</b>	<b>4742</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 01	<b>2</b>	<b>132</b>	<b>10-MAY-24</b>	<b>4065</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 01	<b>3</b>	<b>133</b>	<b>10-MAY-24</b>	<b>14000</b>	<b>13990</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00			10	<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 01	<b>4</b>	<b>458</b>	<b>28-MAY-24</b>	<b>1959870</b>	<b>1533074</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>426796</b>	
				<b>DDO CODE:-</b>	<b>300416</b>	
0028 - 00 - 107 - 00 - 00 - 00			4700			
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			354000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 01 - 00			10508			
8342 - 00 - 117 - 01 - 02 - 00			50678			
8658 - 00 - 112 - 00 - 00 - 00			2060			
8658 - 00 - 123 - 00 - 00 - 00			120			
2055 - 00 - 109 - 00 - 46 - 01	<b>5</b>	<b>459</b>	<b>28-MAY-24</b>	<b>4090763</b>	<b>3510966</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>579797</b>	
				<b>DDO CODE:-</b>	<b>300416</b>	
0028 - 00 - 107 - 00 - 00 - 00			11325			
0030 - 02 - 102 - 00 - 00 - 00			285			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			415300			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			150932			
2055 - 00 - 109 - 00 - 46 - 01	<b>6</b>	<b>460</b>	<b>28-MAY-24</b>	<b>6190128</b>	<b>5350488</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>839640</b>	
				<b>DDO CODE:-</b>	<b>300416</b>	
0028 - 00 - 107 - 00 - 00 - 00			17200			



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<b>30 Police</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;===Voucher Classification===&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		430				
8009 - 01 - 101 - 00 - 00 - 00		576500				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		245450				
2055 - 00 - 109 - 00 - 46 - 02	<b>7</b>	<b>461</b>	<b>28-MAY-24</b>	<b>125225</b>	<b>125165</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 02	<b>8</b>	<b>462</b>	<b>28-MAY-24</b>	<b>682500</b>	<b>682175</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>325</b>
0030 - 02 - 102 - 00 - 00 - 00		325		<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 02	<b>9</b>	<b>463</b>	<b>28-MAY-24</b>	<b>378000</b>	<b>377820</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>180</b>
0030 - 02 - 102 - 00 - 00 - 00		180		<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 02	<b>10</b>	<b>464</b>	<b>28-MAY-24</b>	<b>419379</b>	<b>419164</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>215</b>
0030 - 02 - 102 - 00 - 00 - 00		215		<b>DDO CODE:-</b>	<b>300416</b>	
<b>30 Police</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;===Voucher Classification===&gt;</b>						
2055 - 00 - 109 - 00 - 47 - 01	<b>7</b>	<b>143</b>	<b>28-MAY-24</b>	<b>7559387</b>	<b>6332378</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1227009</b>
0028 - 00 - 107 - 00 - 00 - 00		19800		<b>DDO CODE:-</b>	<b>300112</b>	
0030 - 02 - 102 - 00 - 00 - 00		510				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		951000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		248079				

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<b>30 Police</b>							
<b>106 Chief Pay and Accounts Officer - MANGAN</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 01			10	146	28-MAY-24	8129	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01			9	145	28-MAY-24	14000	13990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			8	144	28-MAY-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			12	148	28-MAY-24	185307	185212
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02			11	147	28-MAY-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 - 24			1	120	22-MAY-24	65120	65095
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 24			2	121	22-MAY-24	10560	10555
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 24			3	122	22-MAY-24	53447	53432
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 01 - 102 - 00 - 00 - 00				15		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 24			5	124	22-MAY-24	10560	10555
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 24			6	125	22-MAY-24	53447	53432
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 01 - 102 - 00 - 00 - 00				15		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 24			4	123	22-MAY-24	65120	65095
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300112

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 104 - 65 - 00 - 01	<b>1</b>	<b>35</b>	<b>01-MAY-24</b>	<b>5419</b>	<b>5414</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>300315</b>			
2055 - 00 - 104 - 65 - 00 - 01	<b>64</b>	<b>1117</b>	<b>30-MAY-24</b>	<b>7000</b>	<b>6995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>300315</b>			
2055 - 00 - 104 - 65 - 00 - 01	<b>43</b>	<b>782</b>	<b>27-MAY-24</b>	<b>9866446</b>	<b>9036260</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			35400	<b>NET DED:-</b>	<b>830186</b>			
0030 - 02 - 102 - 00 - 00 - 00			885	<b>DDO CODE:-</b>	<b>300315</b>			
8009 - 01 - 101 - 00 - 00 - 00			165500					
8011 - 00 - 107 - 00 - 00 - 00			4140					
8342 - 00 - 117 - 01 - 02 - 00			623323					
8658 - 00 - 112 - 00 - 00 - 00			938					
2055 - 00 - 104 - 65 - 00 - 01	<b>42</b>	<b>781</b>	<b>27-MAY-24</b>	<b>121994</b>	<b>91729</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			200	<b>NET DED:-</b>	<b>30265</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>300315</b>			
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2055 - 00 - 104 - 65 - 00 - 01	<b>41</b>	<b>780</b>	<b>27-MAY-24</b>	<b>10355173</b>	<b>9501889</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			47800	<b>NET DED:-</b>	<b>853284</b>			
0030 - 02 - 102 - 00 - 00 - 00			1225	<b>DDO CODE:-</b>	<b>300315</b>			
8342 - 00 - 117 - 01 - 02 - 00			804259					
2055 - 00 - 104 - 65 - 00 - 01	<b>40</b>	<b>779</b>	<b>27-MAY-24</b>	<b>4940922</b>	<b>4313478</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			15600	<b>NET DED:-</b>	<b>627444</b>			
0030 - 02 - 102 - 00 - 00 - 00			390	<b>DDO CODE:-</b>	<b>300315</b>			
8009 - 01 - 101 - 00 - 00 - 00			372000					
8011 - 00 - 107 - 00 - 00 - 00			385					
8342 - 00 - 117 - 01 - 02 - 00			236727					
8658 - 00 - 112 - 00 - 00 - 00			2342					

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 104 - 65 - 00 - 01 39							778	27-MAY-24	4630823	4215918	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>414905</b>	
0028 - 00 - 107 - 00 - 00 - 00							15400		<b>DDO CODE:-</b>	<b>300315</b>	
0030 - 02 - 102 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							291730				
2055 - 00 - 104 - 65 - 00 - 01 38							777	27-MAY-24	159556	150829	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>8727</b>	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>300315</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8342 - 00 - 117 - 01 - 02 - 00							3317				
2055 - 00 - 104 - 65 - 00 - 01 36							775	27-MAY-24	2413926	2151824	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>262102</b>	
0028 - 00 - 107 - 00 - 00 - 00							7950		<b>DDO CODE:-</b>	<b>300315</b>	
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							146000				
8011 - 00 - 107 - 00 - 00 - 00							70				
8342 - 00 - 117 - 01 - 02 - 00							107549				
8658 - 00 - 112 - 00 - 00 - 00							333				
2055 - 00 - 104 - 65 - 00 - 01 35							774	27-MAY-24	4884283	4432973	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>451310</b>	
0028 - 00 - 107 - 00 - 00 - 00							16200		<b>DDO CODE:-</b>	<b>300315</b>	
0030 - 02 - 102 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							565				
8342 - 00 - 117 - 01 - 02 - 00							307852				
8658 - 00 - 112 - 00 - 00 - 00							1288				
2055 - 00 - 104 - 65 - 00 - 01 34							773	27-MAY-24	3700506	3434513	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>265993</b>	
0028 - 00 - 107 - 00 - 00 - 00							12600		<b>DDO CODE:-</b>	<b>300315</b>	

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							236688				
2055 - 00 - 104 - 65 - 00 - 01							4	38	01-MAY-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							3	37	01-MAY-24	4290	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							65	1118	30-MAY-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							61	1088	30-MAY-24	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							60	1087	30-MAY-24	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							37	776	27-MAY-24	4801786	4397835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	403951
0028 - 00 - 107 - 00 - 00 - 00							15600			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							92500				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							294741				
2055 - 00 - 104 - 65 - 00 - 01							2	36	01-MAY-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 02							10	164	06-MAY-24	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 02			66	1119	30-MAY-24	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 01			53	885	27-MAY-24	3634038	3298475
<====Deduction Classification====>			Deduction Amount			NET DED:-	335563
0028 - 00 - 107 - 00 - 00 - 00				14700		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				370			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				84000			
8011 - 00 - 107 - 00 - 00 - 00				240			
8342 - 00 - 117 - 01 - 02 - 00				235253			
2055 - 00 - 104 - 66 - 00 - 01			52	884	27-MAY-24	14000	13990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 01			51	883	27-MAY-24	154352	141916
<====Deduction Classification====>			Deduction Amount			NET DED:-	12436
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				20			
8342 - 00 - 117 - 01 - 02 - 00				11816			
2055 - 00 - 104 - 66 - 00 - 01			50	882	27-MAY-24	197815	181785
<====Deduction Classification====>			Deduction Amount			NET DED:-	16030
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				25			
8011 - 00 - 107 - 00 - 00 - 00				50			
8342 - 00 - 117 - 01 - 02 - 00				15205			
2055 - 00 - 104 - 66 - 00 - 01			48	880	27-MAY-24	136877	122044
<====Deduction Classification====>			Deduction Amount			NET DED:-	14833
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				10			
8009 - 01 - 101 - 00 - 00 - 00				10000			
8342 - 00 - 117 - 01 - 02 - 00				4423			
2055 - 00 - 104 - 66 - 00 - 01			47	879	27-MAY-24	8440476	7743467
<====Deduction Classification====>			Deduction Amount			NET DED:-	697009
0028 - 00 - 107 - 00 - 00 - 00				39600		DDO CODE:-	300315

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
0030 - 02 - 102 - 00 - 00 - 00							990				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							656389				
2055 - 00 - 104 - 66 - 00 - 01							<b>46</b>	<b>878</b>	<b>27-MAY-24</b>	<b>6208611</b>	<b>5686936</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>521675</b>
0028 - 00 - 107 - 00 - 00 - 00							23200			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							580				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							497865				
2055 - 00 - 104 - 66 - 00 - 01							<b>44</b>	<b>876</b>	<b>27-MAY-24</b>	<b>10500</b>	<b>10495</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 66 - 00 - 01							<b>58</b>	<b>1083</b>	<b>30-MAY-24</b>	<b>150000</b>	<b>149995</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 66 - 00 - 01							<b>49</b>	<b>881</b>	<b>27-MAY-24</b>	<b>3435680</b>	<b>3122108</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>313572</b>
0028 - 00 - 107 - 00 - 00 - 00							13600			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							370				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							215412				
8658 - 00 - 112 - 00 - 00 - 00							100				
2055 - 00 - 104 - 66 - 00 - 01							<b>59</b>	<b>1084</b>	<b>30-MAY-24</b>	<b>100000</b>	<b>99995</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300311</b>
2055 - 00 - 104 - 66 - 00 - 01							<b>45</b>	<b>877</b>	<b>27-MAY-24</b>	<b>6432080</b>	<b>5279245</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>1152835</b>
0028 - 00 - 107 - 00 - 00 - 00							15600			<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00							390				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							986500				

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							145523				
8658 - 00 - 112 - 00 - 00 - 00							2172				
2055 - 00 - 104 - 66 - 00 - 01							<b>54</b>	<b>886</b>	<b>27-MAY-24</b>	<b>1522516</b>	<b>1395225</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>127291</b>
0028 - 00 - 107 - 00 - 00 - 00							5600			<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							121281				
2055 - 00 - 104 - 66 - 00 - 01							<b>57</b>	<b>987</b>	<b>28-MAY-24</b>	<b>100000</b>	<b>99995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 66 - 00 - 01							<b>56</b>	<b>986</b>	<b>28-MAY-24</b>	<b>200000</b>	<b>199995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 66 - 00 - 02							<b>9</b>	<b>163</b>	<b>06-MAY-24</b>	<b>27878</b>	<b>27863</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 66 - 00 - 02							<b>62</b>	<b>1104</b>	<b>30-MAY-24</b>	<b>28806</b>	<b>28791</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 109 - 00 - 48 - 01							<b>12</b>	<b>511</b>	<b>17-MAY-24</b>	<b>171300</b>	<b>156488</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>14812</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13942				
2055 - 00 - 109 - 00 - 48 - 01							<b>14</b>	<b>513</b>	<b>17-MAY-24</b>	<b>1739523</b>	<b>1592777</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>146746</b>
0028 - 00 - 107 - 00 - 00 - 00							5750			<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							420				



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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							140426				
2055 - 00 - 109 - 00 - 48 - 01 15							514	17-MAY-24	1371984	1256805	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115179	
0028 - 00 - 107 - 00 - 00 - 00							4750		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							120				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							110099				
2055 - 00 - 109 - 00 - 48 - 01 16							515	17-MAY-24	1471840	1348333	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	123507	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							130				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							118167				
2055 - 00 - 109 - 00 - 48 - 01 17							516	17-MAY-24	3112316	2849533	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	262783	
0028 - 00 - 107 - 00 - 00 - 00							10350		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							260				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							251753				
2055 - 00 - 109 - 00 - 48 - 01 18							517	17-MAY-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 - 01 19							518	17-MAY-24	1304728	1194987	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	109741	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							120				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							105011				
2055 - 00 - 109 - 00 - 48 - 01 20							519	17-MAY-24	1607076	1270091	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	336985	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							85				

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							333500				
2055 - 00 - 109 - 00 - 48 - 01 21							520	17-MAY-24	1406906	1224796	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	182110	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							80				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							178500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 109 - 00 - 48 - 01 22							521	17-MAY-24	1832025	1626168	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205857	
0028 - 00 - 107 - 00 - 00 - 00							5800		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							99702				
2055 - 00 - 109 - 00 - 48 - 01 23							522	17-MAY-24	1891144	1695279	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	195865	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							190500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 109 - 00 - 48 - 01 24							523	17-MAY-24	3102776	2531781	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	570995	
0028 - 00 - 107 - 00 - 00 - 00							6600		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							562000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			25	524	17-MAY-24	4454444	3597599
<====Deduction Classification====>			Deduction Amount			NET DED:-	856845
0028 - 00 - 107 - 00 - 00 - 00			9800			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00			245				
8009 - 01 - 101 - 00 - 00 - 00			827000				
8658 - 00 - 112 - 00 - 00 - 00			19800				
2055 - 00 - 109 - 00 - 48 - 01			26	525	17-MAY-24	2489520	2200037
<====Deduction Classification====>			Deduction Amount			NET DED:-	289483
0028 - 00 - 107 - 00 - 00 - 00			6000			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00			150				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			204500				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			77773				
2055 - 00 - 109 - 00 - 48 - 01			5	58	02-MAY-24	15129	15124
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			6	59	02-MAY-24	21000	20985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			8	61	02-MAY-24	71945	71740
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00			5				
2055 - 00 - 109 - 00 - 48 - 01			13	512	17-MAY-24	1369605	1253119
<====Deduction Classification====>			Deduction Amount			NET DED:-	116486
0028 - 00 - 107 - 00 - 00 - 00			4400			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00			110				
0216 - 01 - 106 - 02 - 00 - 00			150				
8011 - 00 - 107 - 00 - 00 - 00			270				
8342 - 00 - 117 - 01 - 02 - 00			111556				
2055 - 00 - 109 - 00 - 48 - 01			7	60	02-MAY-24	71945	71740
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300314

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 48 - 01 55							910	27-MAY-24	50000	49995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315	
2055 - 00 - 109 - 00 - 48 - 01 11							510	17-MAY-24	3225300	2673392	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	551908	
7610 - 00 - 201 - 60 - 00 - 55							27778		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00							6400				
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							484100				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							12240				
8658 - 00 - 112 - 00 - 00 - 00							3700				
2055 - 00 - 109 - 00 - 48 - 02 32							542	17-MAY-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 33							543	17-MAY-24	73500	73465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 31							541	17-MAY-24	313450	313300	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 30							540	17-MAY-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 29							539	17-MAY-24	579000	578725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	300314	

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 109 - 00 - 48 - 02 28							538	17-MAY-24	463500	463280	
<====Deduction Classification====>							Deduction Amount		NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00							220	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 02 27							526	17-MAY-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 - 24 70							1126	30-MAY-24	20180	20175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 24 69							1125	30-MAY-24	64180	64165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 24 68							1124	30-MAY-24	114400	114355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 24 71							1127	30-MAY-24	6054	6049	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 24 67							1123	30-MAY-24	96800	96765	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 41 63							1114	30-MAY-24	75000	74995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	300314		
<b>30 Police</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2055 - 00 - 109 - 00 - 49 - 01 13							455	28-MAY-24	3067687	2600177	
<====Deduction Classification====>							Deduction Amount		NET DED:-	467510	
0028 - 00 - 107 - 00 - 00 - 00							8775	DDO CODE:-	301321		
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				

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<b>30 Police</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							332700				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							124495				
2055 - 00 - 109 - 00 - 49 - 01							<b>14</b>	<b>456</b>	<b>28-MAY-24</b>	<b>2852651</b>	<b>2466175</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>386476</b>
0028 - 00 - 107 - 00 - 00 - 00							8375			<b>DDO CODE:-</b>	<b>301321</b>
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							244500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							129646				
2055 - 00 - 109 - 00 - 49 - 01							<b>15</b>	<b>457</b>	<b>28-MAY-24</b>	<b>5606273</b>	<b>4683619</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>922654</b>
0028 - 00 - 107 - 00 - 00 - 00							14800			<b>DDO CODE:-</b>	<b>301321</b>
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							713500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							191769				
2055 - 00 - 109 - 00 - 49 - 01							<b>9</b>	<b>234</b>	<b>17-MAY-24</b>	<b>19575</b>	<b>18000</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1575</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>301321</b>
8342 - 00 - 117 - 01 - 02 - 00							1570				
2055 - 00 - 109 - 00 - 49 - 01							<b>11</b>	<b>453</b>	<b>28-MAY-24</b>	<b>2885183</b>	<b>2355694</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>529489</b>
0028 - 00 - 107 - 00 - 00 - 00							7400			<b>DDO CODE:-</b>	<b>301321</b>
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							411500				

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<b>30 Police</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							105769				
2055 - 00 - 109 - 00 - 49 - 01 12							454	28-MAY-24	5255297	4362828	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	892469	
0028 - 00 - 107 - 00 - 00 - 00							14525		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00							370				
8009 - 01 - 101 - 00 - 00 - 00							696000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							181109				
2055 - 00 - 109 - 00 - 49 - 02 1							32	03-MAY-24	179341	179246	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 4							35	03-MAY-24	56634	56604	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 8							51	04-MAY-24	136500	136435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 7							50	04-MAY-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 2							33	03-MAY-24	47195	47170	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 3							34	03-MAY-24	56634	56604	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 5							48	04-MAY-24	514500	514255	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 6							49	04-MAY-24	282725	282590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	301321	

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<b>30 Police</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 109 - 00 - 49 - 24 10							386	27-MAY-24	112892		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 24 17							552	30-MAY-24	118403		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 24 16							551	30-MAY-24	80016	79991	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	301321	
<b>30 Police</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2055 - 00 - 109 - 00 - 50 - 01 21							458	29-MAY-24	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 6							408	24-MAY-24	3126301	2659055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	467246	
0028 - 00 - 107 - 00 - 00 - 00							8250		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							372100				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							86626				
2055 - 00 - 109 - 00 - 50 - 01 7							409	24-MAY-24	2154701	1707156	
<====Deduction Classification====>							Deduction Amount		NET DED:-	447545	
0028 - 00 - 107 - 00 - 00 - 00							5300		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							380500				
8011 - 00 - 107 - 00 - 00 - 00							110				
8342 - 00 - 117 - 01 - 02 - 00							55000				
8658 - 00 - 112 - 00 - 00 - 00							4000				



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<b>30 Police</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 109 - 00 - 50 - 01 8							<b>410</b>	<b>24-MAY-24</b>	<b>3051819</b>	<b>2645658</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>406161</b>	
0028 - 00 - 107 - 00 - 00 - 00							8850		<b>DDO CODE:-</b>	<b>301422</b>	
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							236000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							160566				
8658 - 00 - 112 - 00 - 00 - 00							100				
2055 - 00 - 109 - 00 - 50 - 01 9							<b>411</b>	<b>24-MAY-24</b>	<b>3297580</b>	<b>2806258</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>491322</b>	
0028 - 00 - 107 - 00 - 00 - 00							9175		<b>DDO CODE:-</b>	<b>301422</b>	
0030 - 02 - 102 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							245				
8342 - 00 - 117 - 01 - 02 - 00							146667				
2055 - 00 - 109 - 00 - 50 - 01 10							<b>412</b>	<b>24-MAY-24</b>	<b>1769475</b>	<b>1604735</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>164740</b>	
0028 - 00 - 107 - 00 - 00 - 00							4800		<b>DDO CODE:-</b>	<b>301422</b>	
0030 - 02 - 102 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							87500				
8342 - 00 - 117 - 01 - 02 - 00							72170				
2055 - 00 - 109 - 00 - 50 - 01 19							<b>455</b>	<b>29-MAY-24</b>	<b>2935</b>		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>301422</b>	
2055 - 00 - 109 - 00 - 50 - 01 20							<b>457</b>	<b>29-MAY-24</b>	<b>7000</b>	<b>6995</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>301422</b>	
2055 - 00 - 109 - 00 - 50 - 02 2							<b>40</b>	<b>02-MAY-24</b>	<b>339804</b>	<b>339624</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>180</b>	
0030 - 02 - 102 - 00 - 00 - 00							180		<b>DDO CODE:-</b>	<b>301422</b>	

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<b>30 Police</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 02			1	39	02-MAY-24	5871	5866
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			15	417	24-MAY-24	358000	357830
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			14	416	24-MAY-24	273000	272870
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			4	126	09-MAY-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			3	41	02-MAY-24	28080	28065
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			11	413	24-MAY-24	294000	293860
<====Deduction Classification====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			12	414	24-MAY-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			13	415	24-MAY-24	48950	48925
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			5	127	09-MAY-24	3900	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3900
0041 - 00 - 102 - 01 - 00 - 00				3900		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 24			16	428	27-MAY-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			17	444	27-MAY-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 - 41			18	445	27-MAY-24	25000	24995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2801 - 80 - 001 - 00 - 44 - 01	6	195	04-MAY-24	145488	143283			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>2205</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>310001</b>			
0070 - 60 - 800 - 03 - 00 - 00		2000						
2801 - 80 - 001 - 00 - 44 - 01	56	947	22-MAY-24	7923628	6276277			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		12450		<b>NET DED:-</b>	<b>1647351</b>			
0030 - 02 - 102 - 00 - 00 - 00		320		<b>DDO CODE:-</b>	<b>310001</b>			
0070 - 60 - 800 - 03 - 00 - 00		57500						
0216 - 01 - 106 - 02 - 00 - 00		2550						
8009 - 01 - 101 - 00 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		1432100						
8011 - 00 - 107 - 00 - 00 - 00		5055						
8342 - 00 - 117 - 01 - 02 - 00		136376						
2801 - 80 - 001 - 00 - 44 - 01	48	939	22-MAY-24	44693	44338			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>355</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>310001</b>			
0216 - 01 - 106 - 02 - 00 - 00		150						
2801 - 80 - 001 - 00 - 44 - 01	29	920	22-MAY-24	3361678	2989739			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		12950		<b>NET DED:-</b>	<b>371939</b>			
0030 - 02 - 102 - 00 - 00 - 00		345		<b>DDO CODE:-</b>	<b>310001</b>			
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		121000						
8011 - 00 - 107 - 00 - 00 - 00		1905						
8342 - 00 - 117 - 01 - 02 - 00		235389						
2801 - 80 - 001 - 00 - 44 - 01	15	574	20-MAY-24	2155576	1674192			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		5750		<b>NET DED:-</b>	<b>481384</b>			
0030 - 02 - 102 - 00 - 00 - 00		145		<b>DDO CODE:-</b>	<b>310001</b>			
0070 - 60 - 800 - 03 - 00 - 00		5000						

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
0216 - 01 - 106 - 02 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			396000					
8011 - 00 - 107 - 00 - 00 - 00			1155					
8342 - 00 - 117 - 01 - 02 - 00			72904					
8658 - 00 - 123 - 00 - 00 - 00			30					
2801 - 80 - 001 - 00 - 44 - 01			<b>57</b>	<b>1127</b>	<b>27-MAY-24</b>	<b>4894826</b>	<b>4457315</b>	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	437511	
0028 - 00 - 107 - 00 - 00 - 00			15275			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			390					
0216 - 01 - 106 - 02 - 00 - 00			400					
8011 - 00 - 107 - 00 - 00 - 00			1855					
8342 - 00 - 117 - 01 - 02 - 00			416891					
8658 - 00 - 112 - 00 - 00 - 00			2700					
2801 - 80 - 001 - 00 - 44 - 01			<b>58</b>	<b>1128</b>	<b>27-MAY-24</b>	<b>2717977</b>	<b>2475310</b>	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	242667	
0028 - 00 - 107 - 00 - 00 - 00			12375			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			340					
8011 - 00 - 107 - 00 - 00 - 00			1780					
8342 - 00 - 117 - 01 - 02 - 00			228172					
2801 - 80 - 001 - 00 - 44 - 01			<b>5</b>	<b>194</b>	<b>04-MAY-24</b>	<b>140795</b>	<b>138590</b>	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			2000					
2801 - 80 - 001 - 00 - 44 - 01			<b>7</b>	<b>196</b>	<b>04-MAY-24</b>	<b>145488</b>	<b>143283</b>	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			2000					

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			8	197	04-MAY-24	145488	143283	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2801 - 80 - 001 - 00 - 44 - 01			9	246	07-MAY-24	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			10	247	07-MAY-24	3517		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			14	573	20-MAY-24	1288300	1170646	
<====Deduction Classification====>			Deduction Amount			NET DED:-	117654	
0028 - 00 - 107 - 00 - 00 - 00				5650		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				160				
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				900				
8342 - 00 - 117 - 01 - 02 - 00				110644				
2801 - 80 - 001 - 00 - 44 - 01			16	575	20-MAY-24	1888100	1721780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	166320	
0028 - 00 - 107 - 00 - 00 - 00				8450		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				235				
8011 - 00 - 107 - 00 - 00 - 00				1215				
8342 - 00 - 117 - 01 - 02 - 00				156420				
2801 - 80 - 001 - 00 - 44 - 01			17	576	20-MAY-24	1121952	1021154	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100798	
0028 - 00 - 107 - 00 - 00 - 00				4900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				145				
8011 - 00 - 107 - 00 - 00 - 00				615				
8342 - 00 - 117 - 01 - 02 - 00				95138				
2801 - 80 - 001 - 00 - 44 - 01			19	578	20-MAY-24	33000	32975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310001	

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			20	579	20-MAY-24	2545874	2159141	
<====Deduction Classification====>			Deduction Amount			NET DED:-	386733	
0028 - 00 - 107 - 00 - 00 - 00						8350	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						215		
8009 - 01 - 101 - 00 - 00 - 00						2100		
8009 - 01 - 101 - 00 - 00 - 00						290500		
8011 - 00 - 107 - 00 - 00 - 00						735		
8342 - 00 - 117 - 01 - 02 - 00						84833		
2801 - 80 - 001 - 00 - 44 - 01			21	580	20-MAY-24	1952474	1749541	
<====Deduction Classification====>			Deduction Amount			NET DED:-	202933	
0028 - 00 - 107 - 00 - 00 - 00						6200	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						160		
0070 - 60 - 800 - 03 - 00 - 00						1000		
8009 - 01 - 101 - 00 - 00 - 00						106500		
8011 - 00 - 107 - 00 - 00 - 00						750		
8342 - 00 - 117 - 01 - 02 - 00						88323		
2801 - 80 - 001 - 00 - 44 - 01			22	581	20-MAY-24	2143594	1917906	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225688	
0028 - 00 - 107 - 00 - 00 - 00						7800	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						215		
8009 - 01 - 101 - 00 - 00 - 00						62000		
8011 - 00 - 107 - 00 - 00 - 00						945		
8342 - 00 - 117 - 01 - 02 - 00						154728		
2801 - 80 - 001 - 00 - 44 - 01			23	582	20-MAY-24	3423150	3116519	
<====Deduction Classification====>			Deduction Amount			NET DED:-	306631	
0028 - 00 - 107 - 00 - 00 - 00						14700	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						450		
8011 - 00 - 107 - 00 - 00 - 00						1800		
8342 - 00 - 117 - 01 - 02 - 00						289681		
2801 - 80 - 001 - 00 - 44 - 01			24	583	20-MAY-24	1780822	1573221	
<====Deduction Classification====>			Deduction Amount			NET DED:-	207601	
0028 - 00 - 107 - 00 - 00 - 00						6150	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						180		

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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							132256				
8658 - 00 - 112 - 00 - 00 - 00							9300				
2801 - 80 - 001 - 00 - 44 - 01 25							584	20-MAY-24	919650	765506	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3300				
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							47299				
									<b>NET DED:-</b>	<b>154144</b>	
									<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01 26							585	20-MAY-24	1138906	1024344	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4700				
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							89072				
									<b>NET DED:-</b>	<b>114562</b>	
									<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01 2							71	01-MAY-24	2141794	1916276	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7800				
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							154558				
									<b>NET DED:-</b>	<b>225518</b>	
									<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01 27							918	22-MAY-24	1564226	1259076	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4750				
0030 - 02 - 102 - 00 - 00 - 00							125				
									<b>NET DED:-</b>	<b>305150</b>	
									<b>DDO CODE:-</b>	<b>310001</b>	

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							252000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							47470				
2801 - 80 - 001 - 00 - 44 - 01 28							919	22-MAY-24	3315768	2977293	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12900		NET DED:-	338475	
0030 - 02 - 102 - 00 - 00 - 00							345		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							1990				
8342 - 00 - 117 - 01 - 02 - 00							237890				
2801 - 80 - 001 - 00 - 44 - 01 31							922	22-MAY-24	145488	143283	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2801 - 80 - 001 - 00 - 44 - 01 32							923	22-MAY-24	2219072	1928175	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6900		NET DED:-	290897	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							183000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							97177				
2801 - 80 - 001 - 00 - 44 - 01 33							924	22-MAY-24	1841050	1682928	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8150		NET DED:-	158122	
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							148737				



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<b>31 Power</b>								
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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			34	925	22-MAY-24	1800526	1622819	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	177707	
0028 - 00 - 107 - 00 - 00 - 00						6775	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						195		
8009 - 01 - 101 - 00 - 00 - 00						67000		
8011 - 00 - 107 - 00 - 00 - 00						660		
8342 - 00 - 117 - 01 - 02 - 00						103077		
2801 - 80 - 001 - 00 - 44 - 01			35	926	22-MAY-24	1634700	1490392	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	144308	
0028 - 00 - 107 - 00 - 00 - 00						7275	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						210		
8011 - 00 - 107 - 00 - 00 - 00						990		
8342 - 00 - 117 - 01 - 02 - 00						135833		
2801 - 80 - 001 - 00 - 44 - 01			37	928	22-MAY-24	12000	11990	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 01			38	929	22-MAY-24	4580022	4175930	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	404092	
0028 - 00 - 107 - 00 - 00 - 00						14350	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						365		
0216 - 01 - 106 - 02 - 00 - 00						100		
8011 - 00 - 107 - 00 - 00 - 00						1650		
8342 - 00 - 117 - 01 - 02 - 00						387627		
2801 - 80 - 001 - 00 - 44 - 01			39	930	22-MAY-24	5239860	4767974	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	471886	
0028 - 00 - 107 - 00 - 00 - 00						22325	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						680		
0216 - 01 - 106 - 02 - 00 - 00						300		
8011 - 00 - 107 - 00 - 00 - 00						3380		
8342 - 00 - 117 - 01 - 02 - 00						445201		
2801 - 80 - 001 - 00 - 44 - 01			40	931	22-MAY-24	5381322	4904732	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	476590	
0028 - 00 - 107 - 00 - 00 - 00						17150	DDO CODE:- 310001	

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							430				
8011 - 00 - 107 - 00 - 00 - 00							2100				
8342 - 00 - 117 - 01 - 02 - 00							456910				
2801 - 80 - 001 - 00 - 44 - 01 <b>41</b>							<b>932</b>	<b>22-MAY-24</b>	<b>1277346</b>	<b>1136285</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5150		<b>NET DED:-</b>	<b>141061</b>	
0030 - 02 - 102 - 00 - 00 - 00							145		<b>DDO CODE:-</b>	<b>310001</b>	
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							665				
8342 - 00 - 117 - 01 - 02 - 00							96601				
2801 - 80 - 001 - 00 - 44 - 01 <b>42</b>							<b>933</b>	<b>22-MAY-24</b>	<b>2661388</b>	<b>2300371</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8875		<b>NET DED:-</b>	<b>361017</b>	
0030 - 02 - 102 - 00 - 00 - 00							240		<b>DDO CODE:-</b>	<b>310001</b>	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							214000				
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							136417				
2801 - 80 - 001 - 00 - 44 - 01 <b>44</b>							<b>935</b>	<b>22-MAY-24</b>	<b>1454624</b>	<b>1326000</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6650		<b>NET DED:-</b>	<b>128624</b>	
0030 - 02 - 102 - 00 - 00 - 00							225		<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00							775				
8342 - 00 - 117 - 01 - 02 - 00							120974				
2801 - 80 - 001 - 00 - 44 - 01 <b>46</b>							<b>937</b>	<b>22-MAY-24</b>	<b>3329022</b>	<b>2797288</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9750		<b>NET DED:-</b>	<b>531734</b>	
0030 - 02 - 102 - 00 - 00 - 00							245		<b>DDO CODE:-</b>	<b>310001</b>	
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							100				

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<b>31 Power</b>											
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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							372000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							145789				
2801 - 80 - 001 - 00 - 44 - 01 <b>47</b>							<b>938</b>	<b>22-MAY-24</b>	<b>5161471</b>	<b>4703767</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							22650		<b>NET DED:-</b>	<b>457704</b>	
0030 - 02 - 102 - 00 - 00 - 00							660		<b>DDO CODE:-</b>	<b>310001</b>	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							2895				
8342 - 00 - 117 - 01 - 02 - 00							431399				
2801 - 80 - 001 - 00 - 44 - 01 <b>49</b>							<b>940</b>	<b>22-MAY-24</b>	<b>81500</b>	<b>81145</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		<b>NET DED:-</b>	<b>355</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310001</b>	
0216 - 01 - 106 - 02 - 00 - 00							150				
2801 - 80 - 001 - 00 - 44 - 01 <b>50</b>							<b>941</b>	<b>22-MAY-24</b>	<b>81500</b>	<b>81145</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		<b>NET DED:-</b>	<b>355</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310001</b>	
0216 - 01 - 106 - 02 - 00 - 00							150				
2801 - 80 - 001 - 00 - 44 - 01 <b>51</b>							<b>942</b>	<b>22-MAY-24</b>	<b>677200</b>	<b>615853</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2900		<b>NET DED:-</b>	<b>61347</b>	
0030 - 02 - 102 - 00 - 00 - 00							85		<b>DDO CODE:-</b>	<b>310001</b>	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							57907				
2801 - 80 - 001 - 00 - 44 - 01 <b>53</b>							<b>944</b>	<b>22-MAY-24</b>	<b>908742</b>	<b>813752</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2000		<b>NET DED:-</b>	<b>94990</b>	
0030 - 02 - 102 - 00 - 00 - 00							50		<b>DDO CODE:-</b>	<b>310001</b>	

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<b>31 Power</b>											
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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							8500				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							79390				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2801 - 80 - 001 - 00 - 44 - 01 54							945	22-MAY-24	4329654	3799428	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							15500		NET DED:-	530226	
0030 - 02 - 102 - 00 - 00 - 00							430		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							259500				
8011 - 00 - 107 - 00 - 00 - 00							1965				
8342 - 00 - 117 - 01 - 02 - 00							252701				
8658 - 00 - 123 - 00 - 00 - 00							30				
2801 - 80 - 001 - 00 - 44 - 01 55							946	22-MAY-24	3925438	2817398	
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0028 - 00 - 107 - 00 - 00 - 00							6700		NET DED:-	1108040	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							26500				
8009 - 01 - 101 - 00 - 00 - 00							957100				
8011 - 00 - 107 - 00 - 00 - 00							3105				
8342 - 00 - 117 - 01 - 02 - 00							114465				
2801 - 80 - 001 - 00 - 44 - 01 30							921	22-MAY-24	145488	143283	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2801 - 80 - 001 - 00 - 44 - 02 12							249	07-MAY-24	45225	45180	
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0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	310001	

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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2801 - 80 - 001 - 00 - 44 - 02			13	572	20-MAY-24	2268000	2267370		
<====Deduction Classification====>			Deduction Amount			NET DED:-	630		
0030 - 02 - 102 - 00 - 00 - 00			630			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			18	577	20-MAY-24	99000	98960		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			1	70	01-MAY-24	46500	46475		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			3	72	01-MAY-24	738000	737690		
<====Deduction Classification====>			Deduction Amount			NET DED:-	310		
0030 - 02 - 102 - 00 - 00 - 00			310			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			4	73	01-MAY-24	487500	487300		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200		
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			36	927	22-MAY-24	93000	92965		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			45	936	22-MAY-24	46500	46475		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			52	943	22-MAY-24	28500	28485		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			43	934	22-MAY-24	218400	213734		
<====Deduction Classification====>			Deduction Amount			NET DED:-	4666		
0028 - 00 - 107 - 00 - 00 - 00			650			DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00			45						
8658 - 00 - 112 - 00 - 00 - 00			3971						
2801 - 80 - 001 - 00 - 44 - 02			59	1129	27-MAY-24	487500	487300		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200		
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			60	1130	27-MAY-24	738000	737690		
<====Deduction Classification====>			Deduction Amount			NET DED:-	310		
0030 - 02 - 102 - 00 - 00 - 00			310			DDO CODE:-	310001		

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 44 - 02							<b>61</b>	<b>1274</b>	<b>29-MAY-24</b>	<b>18720</b>	<b>18710</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 02							<b>62</b>	<b>1275</b>	<b>29-MAY-24</b>	<b>37756</b>	<b>37736</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>20</b>		<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 02							<b>11</b>	<b>248</b>	<b>07-MAY-24</b>	<b>10050</b>	<b>10040</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>310001</b>
<b>31 Power</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2801 - 80 - 001 - 00 - 46 - 01							<b>2</b>	<b>179</b>	<b>17-MAY-24</b>	<b>25950</b>	<b>23044</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2906</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>150</b>		<b>DDO CODE:-</b>	<b>310407</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>10</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>2741</b>			
2801 - 80 - 001 - 00 - 46 - 01							<b>1</b>	<b>178</b>	<b>17-MAY-24</b>	<b>1789</b>	<b>1590</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>199</b>
8011 - 00 - 107 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>310407</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>189</b>			
2801 - 80 - 001 - 00 - 46 - 01							<b>5</b>	<b>182</b>	<b>17-MAY-24</b>	<b>1462812</b>	<b>1158467</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>304345</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>3800</b>		<b>DDO CODE:-</b>	<b>310407</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>95</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>1000</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>299000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>450</b>			
2801 - 80 - 001 - 00 - 46 - 01							<b>8</b>	<b>185</b>	<b>17-MAY-24</b>	<b>12000</b>	<b>11990</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>10</b>		<b>DDO CODE:-</b>	<b>310407</b>

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<b>31 Power</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 46 - 01 7							<b>184</b>	<b>17-MAY-24</b>	<b>6046136</b>	<b>5517709</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>528427</b>	
0028 - 00 - 107 - 00 - 00 - 00							23900		<b>DDO CODE:-</b>	<b>310407</b>	
0030 - 02 - 102 - 00 - 00 - 00							735				
8011 - 00 - 107 - 00 - 00 - 00							2945				
8342 - 00 - 117 - 01 - 02 - 00							497147				
8658 - 00 - 112 - 00 - 00 - 00							3700				
2801 - 80 - 001 - 00 - 46 - 01 6							<b>183</b>	<b>17-MAY-24</b>	<b>6691000</b>	<b>6084739</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>606261</b>	
0028 - 00 - 107 - 00 - 00 - 00							26825		<b>DDO CODE:-</b>	<b>310407</b>	
0030 - 02 - 102 - 00 - 00 - 00							745				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							3720				
8342 - 00 - 117 - 01 - 02 - 00							568771				
8658 - 00 - 112 - 00 - 00 - 00							200				
2801 - 80 - 001 - 00 - 46 - 01 4							<b>181</b>	<b>17-MAY-24</b>	<b>32950</b>	<b>30044</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>2906</b>	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	<b>310407</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2801 - 80 - 001 - 00 - 46 - 01 3							<b>180</b>	<b>17-MAY-24</b>	<b>25950</b>	<b>23044</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>2906</b>	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	<b>310407</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2741				

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<b>31 Power</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2801 - 80 - 001 - 00 - 47 - 01	3	153	28-MAY-24	14167654	12582637	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		51675				
0030 - 02 - 102 - 00 - 00 - 00		1555				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		491500				
8011 - 00 - 107 - 00 - 00 - 00		8925				
8342 - 00 - 117 - 01 - 02 - 00		1010289				
8658 - 00 - 112 - 00 - 00 - 00		11973				
2801 - 80 - 001 - 00 - 47 - 01	1	132	22-MAY-24	5645	5640	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 47 - 01	2	133	22-MAY-24	7000	6995	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5				
<b>31 Power</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2801 - 80 - 001 - 00 - 48 - 01	2	889	27-MAY-24	2989276	2648941	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		9300				
0030 - 02 - 102 - 00 - 00 - 00		245				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		126000				
8011 - 00 - 107 - 00 - 00 - 00		1350				
8342 - 00 - 117 - 01 - 02 - 00		201440				
2801 - 80 - 001 - 00 - 48 - 01	3	890	27-MAY-24	2055140	1870201	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		8150				
0030 - 02 - 102 - 00 - 00 - 00		255				



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<b>31 Power</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		173994				
8658 - 00 - 112 - 00 - 00 - 00		100				
2801 - 80 - 001 - 00 - 48 - 01	<b>4</b>	<b>891</b>	<b>27-MAY-24</b>	<b>4314920</b>	<b>3874638</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		13900		<b>NET DED:-</b>	<b>440282</b>	
0030 - 02 - 102 - 00 - 00 - 00		385		<b>DDO CODE:-</b>	<b>310306</b>	
0070 - 60 - 800 - 03 - 00 - 00		8500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		2210				
8342 - 00 - 117 - 01 - 02 - 00		270107				
8658 - 00 - 123 - 00 - 00 - 00		30				
2801 - 80 - 001 - 00 - 48 - 01	<b>1</b>	<b>888</b>	<b>27-MAY-24</b>	<b>5700452</b>	<b>5065878</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		19525		<b>NET DED:-</b>	<b>634574</b>	
0030 - 02 - 102 - 00 - 00 - 00		545		<b>DDO CODE:-</b>	<b>310306</b>	
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		207000				
8011 - 00 - 107 - 00 - 00 - 00		2980				
8342 - 00 - 117 - 01 - 02 - 00		378124				
8658 - 00 - 112 - 00 - 00 - 00		21400				
2801 - 80 - 001 - 00 - 48 - 01	<b>5</b>	<b>892</b>	<b>27-MAY-24</b>	<b>1462322</b>	<b>1297256</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		4825		<b>NET DED:-</b>	<b>165066</b>	
0030 - 02 - 102 - 00 - 00 - 00		135		<b>DDO CODE:-</b>	<b>310306</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		56000				

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8011 - 00 - 107 - 00 - 00 - 00							800				
8342 - 00 - 117 - 01 - 02 - 00							102306				
<b>31 Power</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2801 - 80 - 001 - 50 - 00 - 01 3							164	14-MAY-24	499980	398515	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>101465</b>	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>311409</b>	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							7810				
2801 - 80 - 001 - 50 - 00 - 01 2							163	14-MAY-24	2557146	2279901	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>277245</b>	
0028 - 00 - 107 - 00 - 00 - 00							8750		<b>DDO CODE:-</b>	<b>311409</b>	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							73500				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							191275				
8658 - 00 - 112 - 00 - 00 - 00							1300				
2801 - 80 - 001 - 50 - 00 - 01 1							162	14-MAY-24	1144348	1043852	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>100496</b>	
0028 - 00 - 107 - 00 - 00 - 00							5025		<b>DDO CODE:-</b>	<b>311409</b>	
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							94641				

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<b>31 Power</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 50 - 00 - 01 4							191	14-MAY-24	3057262	2763169	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>294093</b>	
0028 - 00 - 107 - 00 - 00 - 00							11375		<b>DDO CODE:-</b>	<b>311409</b>	
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							68000				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8342 - 00 - 117 - 01 - 02 - 00							211973				
<b>32 Printing and Stationary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2058 - 00 - 103 - 60 - 00 - 01 6							1078	27-MAY-24	197210	144885	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>52325</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>320001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2058 - 00 - 103 - 60 - 00 - 01 7							1079	27-MAY-24	140616	119646	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>20970</b>	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>320001</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							3200				
2058 - 00 - 103 - 60 - 00 - 01 8							1080	27-MAY-24	28000	27980	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	<b>320001</b>	

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<b>32 Printing and Stationary</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2058 - 00 - 103 - 60 - 00 - 01	12	1084	27-MAY-24			7685828	5976547	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1709281</b>
0028 - 00 - 107 - 00 - 00 - 00		21800				<b>DDO CODE:-</b>	<b>320001</b>	
0030 - 02 - 102 - 00 - 00 - 00		570						
0070 - 60 - 800 - 03 - 00 - 00		12500						
0216 - 01 - 106 - 02 - 00 - 00		1250						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8009 - 01 - 101 - 00 - 00 - 00		1390300						
8011 - 00 - 107 - 00 - 00 - 00		3990						
8342 - 00 - 117 - 01 - 02 - 00		253871						
2058 - 00 - 103 - 60 - 00 - 01	1	190	03-MAY-24			28000	27980	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>320001</b>	
2058 - 00 - 103 - 60 - 00 - 01	2	191	03-MAY-24			9484	9479	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>320001</b>	
2058 - 00 - 103 - 60 - 00 - 02	3	1075	27-MAY-24			30070	30055	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>320001</b>	
2058 - 00 - 103 - 60 - 00 - 02	4	1076	27-MAY-24			39012	38992	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>320001</b>	
2058 - 00 - 103 - 60 - 00 - 02	5	1077	27-MAY-24			10385	10380	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>320001</b>	
2058 - 00 - 103 - 60 - 00 - 02	9	1081	27-MAY-24			124050	123435	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>615</b>
0028 - 00 - 107 - 00 - 00 - 00		600				<b>DDO CODE:-</b>	<b>320001</b>	
0030 - 02 - 102 - 00 - 00 - 00		15						
2058 - 00 - 103 - 60 - 00 - 02	10	1082	27-MAY-24			83625	83585	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00		40				<b>DDO CODE:-</b>	<b>320001</b>	
2058 - 00 - 103 - 60 - 00 - 02	11	1083	27-MAY-24			280500	280380	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>120</b>
0030 - 02 - 102 - 00 - 00 - 00		120				<b>DDO CODE:-</b>	<b>320001</b>	

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<b>32 Printing and Stationary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2058 - 00 - 103 - 60 - 00 - 06 13							1388	30-MAY-24	50000	49995	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	320001	
<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2215 - 01 - 001 - 34 - 44 - 01 4							1011	24-MAY-24	6000	5995	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	330001	
2215 - 01 - 001 - 34 - 44 - 01 6							1013	24-MAY-24	4604050	4194201	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	409849	
0028 - 00 - 107 - 00 - 00 - 00							20675		<b>DDO CODE:-</b>	330001	
0030 - 02 - 102 - 00 - 00 - 00							685				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							2565				
8342 - 00 - 117 - 01 - 02 - 00							385324				
2215 - 01 - 001 - 34 - 44 - 01 7							1014	24-MAY-24	7959035	7238313	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	720722	
0028 - 00 - 107 - 00 - 00 - 00							31675		<b>DDO CODE:-</b>	330001	
0030 - 02 - 102 - 00 - 00 - 00							945				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							3865				
8342 - 00 - 117 - 01 - 02 - 00							679887				
2215 - 01 - 001 - 34 - 44 - 01 10							1017	24-MAY-24	4702507	3380582	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	1321925	
0028 - 00 - 107 - 00 - 00 - 00							8200		<b>DDO CODE:-</b>	330001	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							29000				
8009 - 01 - 101 - 00 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							1276500				

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<b>33 Public Health Engineering</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2520				
2215 - 01 - 001 - 34 - 44 - 01	5	1012	24-MAY-24	331580	328810	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2770	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2215 - 01 - 001 - 34 - 44 - 02	2	169	03-MAY-24	29700	29685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	3	170	03-MAY-24	10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	1	168	03-MAY-24	122707	122642	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	8	1015	24-MAY-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	16	1361	30-MAY-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	15	1360	30-MAY-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	9	1016	24-MAY-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	17	1362	30-MAY-24	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	

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<b>33 Public Health Engineering</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2215 - 01 - 001 - 34 - 53 - 01	4	542	29-MAY-24	1437696	1277355	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		5750				
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		97461				
2215 - 01 - 001 - 34 - 53 - 01	1	272	22-MAY-24	31000	28274	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
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				
2215 - 01 - 001 - 34 - 53 - 01	3	472	28-MAY-24	34450	34295	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
<b>33 Public Health Engineering</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2215 - 01 - 001 - 34 - 54 - 01	1	61	07-MAY-24	6000	5995	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 34 - 54 - 01	2	357	29-MAY-24	1211410	1101459	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		4925				
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				

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<b>33 Public Health Engineering</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;===Voucher Classification===&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8011 - 00 - 107 - 00 - 00 - 00		690			
	8342 - 00 - 117 - 01 - 02 - 00		102076			
2215 - 01 - 001 - 34 - 54 - 01 3	358	29-MAY-24	6000	5995		
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 6	361	29-MAY-24	153000	152920		
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	NET DED:-	80	
	0030 - 02 - 102 - 00 - 00 - 00		80	DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 4	359	29-MAY-24	50900	50875		
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	NET DED:-	25	
	0030 - 02 - 102 - 00 - 00 - 00		25	DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 5	360	29-MAY-24	163500	163450		
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	NET DED:-	50	
	0030 - 02 - 102 - 00 - 00 - 00		50	DDO CODE:-	330105	
<b>33 Public Health Engineering</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;===Voucher Classification===&gt;</b>						
2215 - 01 - 001 - 34 - 56 - 01 6	887	27-MAY-24	56714	51552		
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	NET DED:-	5162	
	0028 - 00 - 107 - 00 - 00 - 00		200	DDO CODE:-	330303	
	0030 - 02 - 102 - 00 - 00 - 00		5			
	8011 - 00 - 107 - 00 - 00 - 00		30			
	8342 - 00 - 117 - 01 - 02 - 00		4927			
2215 - 01 - 001 - 34 - 56 - 01 5	861	27-MAY-24	4704180	4162817		
<b>&lt;=====Deduction Classification=====&gt;</b>			Deduction Amount	NET DED:-	541363	
	0028 - 00 - 107 - 00 - 00 - 00		18275	DDO CODE:-	330303	
	0030 - 02 - 102 - 00 - 00 - 00		575			
	0070 - 60 - 800 - 03 - 00 - 00		3500			
	0216 - 01 - 106 - 02 - 00 - 00		400			
	8009 - 01 - 101 - 00 - 00 - 00		20000			



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<b>33 Public Health Engineering</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00	133500					
8011 - 00 - 107 - 00 - 00 - 00	2060					
8342 - 00 - 117 - 01 - 02 - 00	361853					
8658 - 00 - 112 - 00 - 00 - 00	1200					
<b>33 Public Health Engineering</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2215 - 01 - 101 - 60 - 49 - 01	1	298	20-MAY-24	6000	5995	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01	2	610	31-MAY-24	3954030	3581791	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	16900			NET DED:-	372239	
0030 - 02 - 102 - 00 - 00 - 00	540			DDO CODE:-	331306	
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	1875					
8342 - 00 - 117 - 01 - 02 - 00	315274					
2215 - 01 - 101 - 60 - 49 - 01	3	611	31-MAY-24	71600	71290	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01	4	612	31-MAY-24	6000	5995	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	331306	

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<b>33 Public Health Engineering</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2215 - 01 - 101 - 60 - 50 - 01	<b>1</b>	<b>137</b>	<b>09-MAY-24</b>	<b>1094612</b>	<b>987713</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>106899</b>		
8011 - 00 - 107 - 00 - 00 - 00		510		<b>DDO CODE:-</b>	<b>331407</b>			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8342 - 00 - 117 - 01 - 02 - 00		80054						
0028 - 00 - 107 - 00 - 00 - 00		4200						
0030 - 02 - 102 - 00 - 00 - 00		135						
2215 - 01 - 101 - 60 - 50 - 01	<b>2</b>	<b>391</b>	<b>22-MAY-24</b>	<b>1094612</b>	<b>987713</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>106899</b>		
8342 - 00 - 117 - 01 - 02 - 00		80054		<b>DDO CODE:-</b>	<b>331407</b>			
8009 - 01 - 101 - 00 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		510						
0070 - 60 - 800 - 03 - 00 - 00		20000						
0028 - 00 - 107 - 00 - 00 - 00		4200						
0030 - 02 - 102 - 00 - 00 - 00		135						
<b>34 Roads &amp; Bridges</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
3054 - 04 - 105 - 60 - 72 - 02	<b>9</b>	<b>698</b>	<b>20-MAY-24</b>	<b>58000</b>	<b>57855</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>145</b>		
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>340001</b>			
0030 - 02 - 102 - 00 - 00 - 00		20						
3054 - 04 - 105 - 60 - 72 - 02	<b>7</b>	<b>696</b>	<b>20-MAY-24</b>	<b>58000</b>	<b>57855</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>145</b>		
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>340001</b>			
0030 - 02 - 102 - 00 - 00 - 00		20						
3054 - 04 - 105 - 60 - 72 - 02	<b>8</b>	<b>697</b>	<b>20-MAY-24</b>	<b>1007200</b>	<b>1006410</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>790</b>		
0028 - 00 - 107 - 00 - 00 - 00		450		<b>DDO CODE:-</b>	<b>340001</b>			
0030 - 02 - 102 - 00 - 00 - 00		340						

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<b>34 Roads &amp; Bridges</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3054 - 04 - 105 - 60 - 72 - 02	1	207	04-MAY-24			1007200	1006410	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>790</b>
0028 - 00 - 107 - 00 - 00 - 00		450				<b>DDO CODE:-</b>	<b>340001</b>	
0030 - 02 - 102 - 00 - 00 - 00		340						
3054 - 80 - 001 - 35 - 44 - 01	2	688	20-MAY-24			13000988	10751285	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2249703</b>
0028 - 00 - 107 - 00 - 00 - 00		36200				<b>DDO CODE:-</b>	<b>340001</b>	
0030 - 02 - 102 - 00 - 00 - 00		1035						
0070 - 60 - 800 - 03 - 00 - 00		44000						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8009 - 01 - 101 - 00 - 00 - 00		6250						
8009 - 01 - 101 - 00 - 00 - 00		1519200						
8011 - 00 - 107 - 00 - 00 - 00		6540						
8342 - 00 - 117 - 01 - 02 - 00		620228						
8658 - 00 - 112 - 00 - 00 - 00		15100						
3054 - 80 - 001 - 35 - 44 - 01	4	693	20-MAY-24			106736	105531	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>340001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
3054 - 80 - 001 - 35 - 44 - 01	5	694	20-MAY-24			106736	105531	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>340001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
3054 - 80 - 001 - 35 - 44 - 01	6	695	20-MAY-24			106736	105531	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>340001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
3054 - 80 - 001 - 35 - 44 - 01	3	689	20-MAY-24			4431042	3970233	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>460809</b>
0028 - 00 - 107 - 00 - 00 - 00		17875				<b>DDO CODE:-</b>	<b>340001</b>	

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<b>34 Roads &amp; Bridges</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00		575			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	0216 - 01 - 106 - 02 - 00 - 00		400			
	8009 - 01 - 101 - 00 - 00 - 00		106000			
	8011 - 00 - 107 - 00 - 00 - 00		2160			
	8342 - 00 - 117 - 01 - 02 - 00		330199			
	8658 - 00 - 112 - 00 - 00 - 00		1600			
	3054 - 80 - 001 - 35 - 59 - 49	<b>11</b>	<b>1254</b>	<b>28-MAY-24</b>	<b>89079090</b>	<b>89079085</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>340001</b>
<b>34 Roads &amp; Bridges</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	3054 - 80 - 001 - 35 - 45 - 01	<b>2</b>	<b>489</b>	<b>18-MAY-24</b>	<b>4426470</b>	<b>3996664</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		18275		<b>NET DED:-</b>	<b>429806</b>
	0030 - 02 - 102 - 00 - 00 - 00		595		<b>DDO CODE:-</b>	<b>340209</b>
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		68000			
	8011 - 00 - 107 - 00 - 00 - 00		2145			
	8342 - 00 - 117 - 01 - 02 - 00		339791			
	3054 - 80 - 001 - 35 - 45 - 01	<b>3</b>	<b>490</b>	<b>18-MAY-24</b>	<b>1358494</b>	<b>1238313</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		5400		<b>NET DED:-</b>	<b>120181</b>
	0030 - 02 - 102 - 00 - 00 - 00		170		<b>DDO CODE:-</b>	<b>340209</b>
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0216 - 01 - 106 - 02 - 00 - 00		350			
	8009 - 01 - 101 - 00 - 00 - 00		2500			

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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							110071				
3054 - 80 - 001 - 35 - 60 - 01 1							<b>69</b>	<b>02-MAY-24</b>	<b>6759120</b>	<b>6004707</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>754413</b>	
0028 - 00 - 107 - 00 - 00 - 00							21825		<b>DDO CODE:-</b>	<b>340204</b>	
0030 - 02 - 102 - 00 - 00 - 00							610				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							273500				
8011 - 00 - 107 - 00 - 00 - 00							3420				
8342 - 00 - 117 - 01 - 02 - 00							447908				
3054 - 80 - 001 - 35 - 60 - 01 4							<b>528</b>	<b>20-MAY-24</b>	<b>6779424</b>	<b>6003221</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>776203</b>	
0028 - 00 - 107 - 00 - 00 - 00							21950		<b>DDO CODE:-</b>	<b>340204</b>	
0030 - 02 - 102 - 00 - 00 - 00							610				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							293500				
8011 - 00 - 107 - 00 - 00 - 00							3420				
8342 - 00 - 117 - 01 - 02 - 00							449573				
<b>34 Roads &amp; Bridges</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
3054 - 80 - 001 - 35 - 46 - 01 6							<b>239</b>	<b>21-MAY-24</b>	<b>51042</b>	<b>44642</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>6400</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>340407</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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<b>34 Roads &amp; Bridges</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - 46 - 01 5							238	21-MAY-24	9750	9215	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
8009 - 01 - 101 - 00 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							30				
3054 - 80 - 001 - 35 - 46 - 01 4							237	21-MAY-24	5595010	5099601	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	495409	
0028 - 00 - 107 - 00 - 00 - 00							24025		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							810				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							2790				
8342 - 00 - 117 - 01 - 02 - 00							467484				
3054 - 80 - 001 - 35 - 46 - 01 3							236	21-MAY-24	754926	662056	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92870	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							85500				
8011 - 00 - 107 - 00 - 00 - 00							330				
3054 - 80 - 001 - 35 - 61 - 01 2							168	15-MAY-24	1251120	1136018	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115102	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							108487				

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<b>34 Roads &amp; Bridges</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3054 - 80 - 001 - 35 - 61 - 01 1							167	15-MAY-24	210156	186466	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>23690</b>	
0028 - 00 - 107 - 00 - 00 - 00							600		<b>DDO CODE:-</b>	<b>340408</b>	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							23000				
8011 - 00 - 107 - 00 - 00 - 00							75				
<b>34 Roads &amp; Bridges</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
3054 - 80 - 001 - 35 - 47 - 01 2							242	28-MAY-24	6000	5995	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>340102</b>	
3054 - 80 - 001 - 35 - 47 - 01 3							243	28-MAY-24	2236586	2018788	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>217798</b>	
0028 - 00 - 107 - 00 - 00 - 00							8650		<b>DDO CODE:-</b>	<b>340102</b>	
0030 - 02 - 102 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							169833				
<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
3054 - 80 - 001 - 35 - 48 - 01 9							904	27-MAY-24	3111132	2780119	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>331013</b>	
0028 - 00 - 107 - 00 - 00 - 00							13075		<b>DDO CODE:-</b>	<b>340305</b>	
0030 - 02 - 102 - 00 - 00 - 00							425				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							950				

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<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							239033				
3054 - 80 - 001 - 35 - 48 - 01 2							405	14-MAY-24	1886178	1641853	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	244325	
0028 - 00 - 107 - 00 - 00 - 00							6225		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							123000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							107730				
3054 - 80 - 001 - 35 - 48 - 01 3							406	14-MAY-24	1630628	1463174	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	167454	
0028 - 00 - 107 - 00 - 00 - 00							6675		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							121629				
3054 - 80 - 001 - 35 - 48 - 01 4							407	14-MAY-24	2731020	2479378	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	251642	
0028 - 00 - 107 - 00 - 00 - 00							11200		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8342 - 00 - 117 - 01 - 02 - 00							219952				



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<b>34 Roads &amp; Bridges</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							<b>Amount</b>	<b>Amount</b>
<===Voucher Classification===>								
Serial Number	Voucher Number	Voucher Date						
3054 - 80 - 001 - 35 - 48 - 01	8	903	27-MAY-24			3440778	3072440	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>368338</b>
0028 - 00 - 107 - 00 - 00 - 00		13925				<b>DDO CODE:-</b>	<b>340305</b>	
0030 - 02 - 102 - 00 - 00 - 00		455						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		1620						
8342 - 00 - 117 - 01 - 02 - 00		265538						
8658 - 00 - 112 - 00 - 00 - 00		10000						
3054 - 80 - 001 - 35 - 48 - 01	6	409	14-MAY-24			43300	39345	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>3955</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>340305</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3720						
3054 - 80 - 001 - 35 - 48 - 01	5	408	14-MAY-24			67550	64530	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>3020</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>340305</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		2700						
8011 - 00 - 107 - 00 - 00 - 00		15						
3054 - 80 - 001 - 35 - 62 - 01	7	600	20-MAY-24			2605098	2209415	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>395683</b>
0028 - 00 - 107 - 00 - 00 - 00		8475				<b>DDO CODE:-</b>	<b>340306</b>	
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1050						
8009 - 01 - 101 - 00 - 00 - 00		221000						
8011 - 00 - 107 - 00 - 00 - 00		1410						
8342 - 00 - 117 - 01 - 02 - 00		160518						

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<b>34 Roads &amp; Bridges</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
3054 - 80 - 001 - 35 - 49 - 01	1	383	27-MAY-24	4017930	3431688			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>586242</b>		
0028 - 00 - 107 - 00 - 00 - 00		14850		<b>DDO CODE:-</b>	<b>341312</b>			
0030 - 02 - 102 - 00 - 00 - 00		465						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		301000						
8011 - 00 - 107 - 00 - 00 - 00		2010						
8342 - 00 - 117 - 01 - 02 - 00		262317						
<b>34 Roads &amp; Bridges</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
3054 - 80 - 001 - 35 - 50 - 01	1	271	17-MAY-24	6132732	5593509			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>539223</b>		
0028 - 00 - 107 - 00 - 00 - 00		25875		<b>DDO CODE:-</b>	<b>341411</b>			
0030 - 02 - 102 - 00 - 00 - 00		845						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		3075						
8342 - 00 - 117 - 01 - 02 - 00		508328						
3054 - 80 - 001 - 35 - 50 - 01	2	279	18-MAY-24	592886	396381			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>196505</b>		
0028 - 00 - 107 - 00 - 00 - 00		1000		<b>DDO CODE:-</b>	<b>341411</b>			
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		191000						
8011 - 00 - 107 - 00 - 00 - 00		330						

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<b>35 Rural Development</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2215 - 01 - 001 - 36 - 44 - 01	11	1215	28-MAY-24	3161				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>		<b>350001</b>		
2215 - 01 - 001 - 36 - 44 - 01	12	1216	28-MAY-24	3180892	2590049			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>590843</b>			
				<b>DDO CODE:-</b>		<b>350001</b>		
0028 - 00 - 107 - 00 - 00 - 00		7525						
0030 - 02 - 102 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		10000						
8009 - 01 - 101 - 00 - 00 - 00		458000						
8011 - 00 - 107 - 00 - 00 - 00		1670						
8342 - 00 - 117 - 01 - 02 - 00		93448						
8658 - 00 - 112 - 00 - 00 - 00		20000						
2215 - 01 - 001 - 36 - 44 - 01	13	1218	28-MAY-24	7000	6995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>		<b>350001</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 36 - 44 - 01	14	1219	28-MAY-24	7000	6995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>		<b>350001</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 36 - 44 - 01	10	1217	28-MAY-24	4675628	3740715			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>934913</b>			
				<b>DDO CODE:-</b>		<b>350001</b>		
0028 - 00 - 107 - 00 - 00 - 00		12800						
0030 - 02 - 102 - 00 - 00 - 00		350						
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		2450						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		705000						
8011 - 00 - 107 - 00 - 00 - 00		2595						
8342 - 00 - 117 - 01 - 02 - 00		194718						
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2505 - 60 - 703 - 34 - 00 - 81	1	1334	29-MAY-24	171317000				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>		<b>350001</b>		

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<b>35 Rural Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2505 - 60 - 703 - 34 - 00 - 84							<b>2</b>	<b>1335</b>	<b>29-MAY-24</b>	<b>18929000</b>	
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350001</b>
<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2215 - 01 - 001 - 36 - 45 - 01							<b>2</b>	<b>706</b>	<b>28-MAY-24</b>	<b>1881332</b>	<b>1564077</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>317255</b>
0028 - 00 - 107 - 00 - 00 - 00								5775		<b>DDO CODE:-</b>	<b>350208</b>
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								207000			
8011 - 00 - 107 - 00 - 00 - 00								1215			
8342 - 00 - 117 - 01 - 02 - 00								100090			
2215 - 01 - 001 - 36 - 45 - 02							<b>1</b>	<b>704</b>	<b>28-MAY-24</b>	<b>76500</b>	<b>76470</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00								30		<b>DDO CODE:-</b>	<b>350208</b>
2501 - 01 - 001 - 45 - 76 - 01							<b>25</b>	<b>613</b>	<b>22-MAY-24</b>	<b>1022684</b>	<b>859795</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>162889</b>
0028 - 00 - 107 - 00 - 00 - 00								3450		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								580			
8342 - 00 - 117 - 01 - 02 - 00								61754			
2501 - 01 - 001 - 45 - 76 - 02							<b>26</b>	<b>614</b>	<b>22-MAY-24</b>	<b>987725</b>	<b>987310</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>415</b>
0030 - 02 - 102 - 00 - 00 - 00								415		<b>DDO CODE:-</b>	<b>350216</b>
2501 - 01 - 001 - 45 - 76 - 02							<b>23</b>	<b>611</b>	<b>22-MAY-24</b>	<b>9753</b>	<b>9748</b>
<====Deduction Classification====>							Deduction	Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350216</b>

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<b>35 Rural Development</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 76 - 02			24	612	22-MAY-24	38905	38885
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 77 - 01			17	448	18-MAY-24	1286804	1086680
<====Deduction Classification====>			Deduction Amount			NET DED:-	200124
0028 - 00 - 107 - 00 - 00 - 00				4325		DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00				125			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				112700			
8011 - 00 - 107 - 00 - 00 - 00				690			
8342 - 00 - 117 - 01 - 02 - 00				80184			
2501 - 01 - 001 - 45 - 77 - 02			7	113	03-MAY-24	9439	9434
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02			40	901	30-MAY-24	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			39	900	30-MAY-24	50840	50815
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02			38	897	30-MAY-24	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02			6	112	03-MAY-24	49200	49175
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02			18	456	18-MAY-24	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02			19	457	18-MAY-24	111000	110945
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350214

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<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 02			20	458	18-MAY-24	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			21	459	18-MAY-24	162000	161955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02			22	460	18-MAY-24	618850	618565	
<====Deduction Classification====>			Deduction Amount			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01			37	813	29-MAY-24	1622594	1289371	
<====Deduction Classification====>			Deduction Amount			NET DED:-	333223	
0028 - 00 - 107 - 00 - 00 - 00				5000		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				140				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				255000				
8011 - 00 - 107 - 00 - 00 - 00				810				
8342 - 00 - 117 - 01 - 02 - 00				70273				
2501 - 01 - 001 - 45 - 78 - 02			34	643	24-MAY-24	333000	332880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02			35	644	24-MAY-24	48060	48035	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02			36	645	24-MAY-24	662975	662670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				305		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 81 - 01			33	640	24-MAY-24	49108	48903	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				5				
2501 - 01 - 001 - 45 - 81 - 01			31	638	24-MAY-24	49108	48903	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				5				

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 81 - 01							27	634	24-MAY-24	1759392	1422813
<====Deduction Classification====>							Deduction Amount			NET DED:-	336579
0028 - 00 - 107 - 00 - 00 - 00							5675		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							251000				
8011 - 00 - 107 - 00 - 00 - 00							1010				
8342 - 00 - 117 - 01 - 02 - 00							77034				
2501 - 01 - 001 - 45 - 81 - 01							4	103	02-MAY-24	1756314	1419735
<====Deduction Classification====>							Deduction Amount			NET DED:-	336579
0028 - 00 - 107 - 00 - 00 - 00							5675		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							251000				
8011 - 00 - 107 - 00 - 00 - 00							1010				
8342 - 00 - 117 - 01 - 02 - 00							77034				
2501 - 01 - 001 - 45 - 81 - 01							3	102	02-MAY-24	5419	5414
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01							1	100	02-MAY-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01							32	639	24-MAY-24	49108	48903
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 81 - 01							30	637	24-MAY-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02							5	104	02-MAY-24	958825	958425
<====Deduction Classification====>							Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00							400		DDO CODE:-	350217	

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 81 - 02							2	101	02-MAY-24	19650	19640
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02							28	635	24-MAY-24	958825	958425
<====Deduction Classification====>							Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00								400		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02							29	636	24-MAY-24	20305	20295
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 82 - 01							8	285	15-MAY-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							9	286	15-MAY-24	3484	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							10	298	15-MAY-24	288690	231895
<====Deduction Classification====>							Deduction Amount			NET DED:-	56795
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								56000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2501 - 01 - 001 - 45 - 82 - 01							12	300	15-MAY-24	1887668	1545737
<====Deduction Classification====>							Deduction Amount			NET DED:-	341931
0028 - 00 - 107 - 00 - 00 - 00								6200		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								190			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								230000			
8011 - 00 - 107 - 00 - 00 - 00								1005			
8342 - 00 - 117 - 01 - 02 - 00								102536			
2501 - 01 - 001 - 45 - 82 - 02							14	302	15-MAY-24	107225	107170
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02							13	301	15-MAY-24	764550	764210
<====Deduction Classification====>							Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00								340		DDO CODE:-	350209



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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 45 - 82 - 02 11							299	15-MAY-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 15							413	17-MAY-24	489000	488855	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13 16							414	17-MAY-24	26770	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	26770	
0058 - 00 - 200 - 00 - 00 - 00							26770		DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01 6							705	28-MAY-24	2721484	2328808	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	392676	
0028 - 00 - 107 - 00 - 00 - 00							8850		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							231400				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							148931				
<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2215 - 01 - 001 - 36 - 46 - 01 2							277	22-MAY-24	721646	488776	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	232870	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							229000				
8011 - 00 - 107 - 00 - 00 - 00							435				
2501 - 01 - 001 - 46 - 71 - 01 38							508	29-MAY-24	296434	269861	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	26573	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00							35				

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								25203			
2501 - 01 - 001 - 46 - 71 - 01 39							509	29-MAY-24	425320	318290	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107030	
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8658 - 00 - 123 - 00 - 00 - 00								60			
2501 - 01 - 001 - 46 - 71 - 02 37							507	29-MAY-24	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 40							510	29-MAY-24	271725	271625	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00								100	DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 41							511	29-MAY-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 42							512	29-MAY-24	19650	19640	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01 11							136	13-MAY-24	1390100	1202419	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	187681	
0028 - 00 - 107 - 00 - 00 - 00								3800	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								720			
8342 - 00 - 117 - 01 - 02 - 00								52056			

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<b>35 Rural Development</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 72 - 01			23	202	17-MAY-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 01			5	32	02-MAY-24	6097	6092
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02			12	137	13-MAY-24	942125	941730
<====Deduction Classification====>			Deduction Amount			NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00				395		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02			19	198	17-MAY-24	3724	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02			20	199	17-MAY-24	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02			21	200	17-MAY-24	26856	26836
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02			22	201	17-MAY-24	64500	64475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02			6	33	02-MAY-24	990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02			26	434	28-MAY-24	29700	29685
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02			7	34	02-MAY-24	30690	30675
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01			29	479	29-MAY-24	742314	675695
<====Deduction Classification====>			Deduction Amount			NET DED:-	66619
0028 - 00 - 107 - 00 - 00 - 00				2875		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00				85			
8011 - 00 - 107 - 00 - 00 - 00				430			
8342 - 00 - 117 - 01 - 02 - 00				63229			

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<b>35 Rural Development</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 73 - 01			31	481	29-MAY-24	718624	552684
<====Deduction Classification====>			Deduction Amount			NET DED:-	165940
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00				40			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				163000			
8011 - 00 - 107 - 00 - 00 - 00				300			
2501 - 01 - 001 - 46 - 73 - 01			1	16	02-MAY-24	742314	675695
<====Deduction Classification====>			Deduction Amount			NET DED:-	66619
0028 - 00 - 107 - 00 - 00 - 00				2875		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00				85			
8011 - 00 - 107 - 00 - 00 - 00				430			
8342 - 00 - 117 - 01 - 02 - 00				63229			
2501 - 01 - 001 - 46 - 73 - 02			4	20	02-MAY-24	18799	18789
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02			32	482	29-MAY-24	1148225	1147685
<====Deduction Classification====>			Deduction Amount			NET DED:-	540
0030 - 02 - 102 - 00 - 00 - 00				540		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02			3	19	02-MAY-24	20100	20090
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02			2	18	02-MAY-24	30070	30055
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02			34	502	29-MAY-24	10050	10040
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02			35	503	29-MAY-24	9399	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02			30	480	29-MAY-24	364500	364340
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	350430

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 02			33	483	29-MAY-24	126000	125965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02			36	504	29-MAY-24	29100	29085	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 01			13	138	13-MAY-24	4516		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01			14	139	13-MAY-24	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01			15	186	17-MAY-24	1322230	1127056	
<====Deduction Classification====> Deduction Amount						NET DED:-	195174	
0028 - 00 - 107 - 00 - 00 - 00				3975		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				120				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				123000				
8011 - 00 - 107 - 00 - 00 - 00				705				
8342 - 00 - 117 - 01 - 02 - 00				65374				
2501 - 01 - 001 - 46 - 77 - 02			17	188	17-MAY-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			16	187	17-MAY-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			18	189	17-MAY-24	55650	55620	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01			24	280	22-MAY-24	1076460	895116	
<====Deduction Classification====> Deduction Amount						NET DED:-	181344	
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				117000				

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<b>35 Rural Development</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00		550				
8342 - 00 - 117 - 01 - 02 - 00		58504				
2501 - 01 - 001 - 46 - 78 - 02	<b>10</b>	<b>68</b>	<b>04-MAY-24</b>	<b>10050</b>	<b>10045</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>350437</b>	
2501 - 01 - 001 - 46 - 78 - 02	<b>9</b>	<b>67</b>	<b>04-MAY-24</b>	<b>28985</b>	<b>28970</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>350437</b>	
2501 - 01 - 001 - 46 - 78 - 02	<b>25</b>	<b>281</b>	<b>22-MAY-24</b>	<b>1156950</b>	<b>1156450</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		500		<b>NET DED:-</b>	<b>500</b>	
				<b>DDO CODE:-</b>	<b>350437</b>	
2501 - 01 - 001 - 46 - 78 - 02	<b>8</b>	<b>66</b>	<b>04-MAY-24</b>	<b>9439</b>	<b>9434</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>350437</b>	
3054 - 80 - 001 - 36 - 46 - 01	<b>7</b>	<b>278</b>	<b>22-MAY-24</b>	<b>934766</b>	<b>848953</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		3300		<b>NET DED:-</b>	<b>85813</b>	
0030 - 02 - 102 - 00 - 00 - 00		85		<b>DDO CODE:-</b>	<b>350428</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		81068				
<b>35 Rural Development</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2215 - 01 - 001 - 36 - 47 - 01	<b>7</b>	<b>378</b>	<b>30-MAY-24</b>	<b>1727908</b>	<b>1511693</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		5300		<b>NET DED:-</b>	<b>216215</b>	
0030 - 02 - 102 - 00 - 00 - 00		140		<b>DDO CODE:-</b>	<b>350102</b>	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		105000				

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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							101785				
2501 - 01 - 001 - 47 - 71 - 01 14							285	29-MAY-24	1632064	1377870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	254194	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							187000				
8011 - 00 - 107 - 00 - 00 - 00							985				
8342 - 00 - 117 - 01 - 02 - 00							59469				
2501 - 01 - 001 - 47 - 71 - 02 13							284	29-MAY-24	1139300	1138805	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00							495		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 15							286	29-MAY-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 - 02 3							76	09-MAY-24	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 4							77	09-MAY-24	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01 1							58	06-MAY-24	5419	5414	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01 6							175	28-MAY-24	762172	616644	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145528	
0028 - 00 - 107 - 00 - 00 - 00							2175		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							380				

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<b>35 Rural Development</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		29903				
2501 - 01 - 001 - 47 - 72 - 01	<b>2</b>	<b>59</b>	<b>06-MAY-24</b>	<b>7000</b>	<b>6995</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>350105</b>	
2501 - 01 - 001 - 47 - 72 - 02	<b>5</b>	<b>174</b>	<b>28-MAY-24</b>	<b>959525</b>	<b>959135</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		390		<b>NET DED:-</b>	<b>390</b>	
				<b>DDO CODE:-</b>	<b>350105</b>	
2501 - 01 - 001 - 47 - 73 - 02	<b>17</b>	<b>327</b>	<b>29-MAY-24</b>	<b>19685</b>	<b>19675</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>350106</b>	
2501 - 01 - 001 - 47 - 73 - 02	<b>16</b>	<b>313</b>	<b>29-MAY-24</b>	<b>562925</b>	<b>562695</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		230		<b>NET DED:-</b>	<b>230</b>	
				<b>DDO CODE:-</b>	<b>350106</b>	
2501 - 01 - 001 - 47 - 74 - 01	<b>12</b>	<b>282</b>	<b>29-MAY-24</b>	<b>7000</b>	<b>6995</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>350104</b>	
2501 - 01 - 001 - 47 - 74 - 01	<b>11</b>	<b>281</b>	<b>29-MAY-24</b>	<b>7000</b>	<b>6995</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>350104</b>	
2501 - 01 - 001 - 47 - 74 - 01	<b>9</b>	<b>279</b>	<b>29-MAY-24</b>	<b>1075730</b>	<b>965969</b>	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3250		<b>NET DED:-</b>	<b>109761</b>	
0030 - 02 - 102 - 00 - 00 - 00		90		<b>DDO CODE:-</b>	<b>350104</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		41500				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		62336				
2501 - 01 - 001 - 47 - 74 - 01	<b>10</b>	<b>280</b>	<b>29-MAY-24</b>	<b>4065</b>		
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>350104</b>	
2501 - 01 - 001 - 47 - 74 - 02	<b>8</b>	<b>278</b>	<b>29-MAY-24</b>	<b>1028400</b>	<b>1027960</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		440		<b>NET DED:-</b>	<b>440</b>	
				<b>DDO CODE:-</b>	<b>350104</b>	



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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2501 - 01 - 001 - 47 - 74 - 02 7							276	29-MAY-24		30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350104
3054 - 04 - 105 - 60 - 83 - 02 7							382	30-MAY-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				
3054 - 04 - 105 - 60 - 83 - 02 6							381	30-MAY-24		108000	107970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350102
3054 - 04 - 105 - 60 - 83 - 02 4							379	30-MAY-24		69000	68970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350102
3054 - 04 - 105 - 60 - 83 - 02 1							55	06-MAY-24		66600	66565
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350102
3054 - 80 - 001 - 36 - 47 - 01 5							380	30-MAY-24		127186	114702
<====Deduction Classification====>							Deduction Amount			NET DED:-	12484
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11034				
<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2215 - 01 - 001 - 36 - 48 - 01 9							1007	28-MAY-24		60980	60775
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350318
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2215 - 01 - 001 - 36 - 48 - 01 7							1005	28-MAY-24	1372656	1142695	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>229961</b>	
0028 - 00 - 107 - 00 - 00 - 00							3625		<b>DDO CODE:-</b>	<b>350318</b>	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							57436				
2215 - 01 - 001 - 36 - 48 - 01 1							42	02-MAY-24	1433636	1203470	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>230166</b>	
0028 - 00 - 107 - 00 - 00 - 00							3825		<b>DDO CODE:-</b>	<b>350318</b>	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							57436				
2215 - 01 - 001 - 36 - 48 - 02 4							210	08-MAY-24	20100	20085	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>350318</b>	
2215 - 01 - 001 - 36 - 48 - 02 2							43	02-MAY-24	12000	11995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>350318</b>	
2215 - 01 - 001 - 36 - 48 - 02 8							1006	28-MAY-24	220500	220405	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>95</b>	
0030 - 02 - 102 - 00 - 00 - 00							95		<b>DDO CODE:-</b>	<b>350318</b>	
2215 - 01 - 001 - 36 - 48 - 02 3							94	03-MAY-24	208500	208410	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>90</b>	
0030 - 02 - 102 - 00 - 00 - 00							90		<b>DDO CODE:-</b>	<b>350318</b>	
2215 - 01 - 001 - 36 - 48 - 02 10							1008	28-MAY-24	30150	30135	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>350318</b>	

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>							<b>Gross</b>	<b>Net</b>
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Amount</b>	<b>Amount</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2501 - 01 - 001 - 48 - 71 - 01	<b>9</b>	<b>461</b>	<b>15-MAY-24</b>			<b>1589248</b>	<b>1392395</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>196853</b>
0028 - 00 - 107 - 00 - 00 - 00		4850				<b>DDO CODE:-</b>	<b>350324</b>	
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		1250						
8009 - 01 - 101 - 00 - 00 - 00		126000						
8011 - 00 - 107 - 00 - 00 - 00		960						
8342 - 00 - 117 - 01 - 02 - 00		60958						
2501 - 01 - 001 - 48 - 71 - 01	<b>22</b>	<b>750</b>	<b>22-MAY-24</b>			<b>5419</b>	<b>5414</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>350324</b>	
2501 - 01 - 001 - 48 - 71 - 01	<b>23</b>	<b>751</b>	<b>22-MAY-24</b>			<b>7000</b>	<b>6995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>350324</b>	
2501 - 01 - 001 - 48 - 71 - 01	<b>24</b>	<b>752</b>	<b>22-MAY-24</b>			<b>7000</b>	<b>6995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>350324</b>	
2501 - 01 - 001 - 48 - 71 - 02	<b>10</b>	<b>462</b>	<b>15-MAY-24</b>			<b>1079550</b>	<b>1078950</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>600</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>350324</b>	
0030 - 02 - 102 - 00 - 00 - 00		450						
2501 - 01 - 001 - 48 - 71 - 02	<b>11</b>	<b>463</b>	<b>15-MAY-24</b>			<b>10500</b>	<b>10495</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>350324</b>	
2501 - 01 - 001 - 48 - 71 - 02	<b>4</b>	<b>242</b>	<b>09-MAY-24</b>			<b>19050</b>	<b>19040</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>350324</b>	
2501 - 01 - 001 - 48 - 72 - 01	<b>12</b>	<b>486</b>	<b>15-MAY-24</b>			<b>1845758</b>	<b>1600272</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>245486</b>
0028 - 00 - 107 - 00 - 00 - 00		6375				<b>DDO CODE:-</b>	<b>350325</b>	
0030 - 02 - 102 - 00 - 00 - 00		195						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							103821				
2501 - 01 - 001 - 48 - 72 - 02							<b>1</b>	<b>62</b>	<b>02-MAY-24</b>	<b>30070</b>	<b>30055</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>350325</b>
2501 - 01 - 001 - 48 - 72 - 02							<b>13</b>	<b>490</b>	<b>15-MAY-24</b>	<b>1317725</b>	<b>1317150</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>575</b>
0030 - 02 - 102 - 00 - 00 - 00							575			<b>DDO CODE:-</b>	<b>350325</b>
2501 - 01 - 001 - 48 - 73 - 01							<b>37</b>	<b>1063</b>	<b>29-MAY-24</b>	<b>1184826</b>	<b>1034241</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>150585</b>
0028 - 00 - 107 - 00 - 00 - 00							3800			<b>DDO CODE:-</b>	<b>350323</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							100500				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							45565				
2501 - 01 - 001 - 48 - 73 - 02							<b>38</b>	<b>1064</b>	<b>29-MAY-24</b>	<b>482850</b>	<b>482645</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0030 - 02 - 102 - 00 - 00 - 00							205			<b>DDO CODE:-</b>	<b>350323</b>
2501 - 01 - 001 - 48 - 73 - 02							<b>36</b>	<b>1062</b>	<b>29-MAY-24</b>	<b>19050</b>	<b>19040</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>350323</b>
2501 - 01 - 001 - 48 - 74 - 01							<b>35</b>	<b>929</b>	<b>28-MAY-24</b>	<b>1145322</b>	<b>983350</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>161972</b>
0028 - 00 - 107 - 00 - 00 - 00							4000			<b>DDO CODE:-</b>	<b>350321</b>
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							57237				
2501 - 01 - 001 - 48 - 74 - 02							<b>33</b>	<b>925</b>	<b>28-MAY-24</b>	<b>68355</b>	<b>68320</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>350321</b>

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<b>35 Rural Development</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 74 - 02		34	927	28-MAY-24			1267075	1266530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			545				NET DED:-	545	
							DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02		32	924	28-MAY-24			9753	9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13		39	1128	30-MAY-24			17994	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			17994				NET DED:-	17994	
							DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01		30	922	28-MAY-24			864846	667701	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1800				NET DED:-	197145	
0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-	350320	
8009 - 01 - 101 - 00 - 00 - 00			195000						
8011 - 00 - 107 - 00 - 00 - 00			300						
2501 - 01 - 001 - 48 - 75 - 01		29	921	28-MAY-24			2445788	2079968	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			7750				NET DED:-	365820	
0030 - 02 - 102 - 00 - 00 - 00			225				DDO CODE:-	350320	
0070 - 60 - 800 - 03 - 00 - 00			3000						
0216 - 01 - 106 - 02 - 00 - 00			250						
8009 - 01 - 101 - 00 - 00 - 00			219000						
8011 - 00 - 107 - 00 - 00 - 00			1335						
8342 - 00 - 117 - 01 - 02 - 00			125909						
8658 - 00 - 112 - 00 - 00 - 00			8351						
2501 - 01 - 001 - 48 - 75 - 01		5	293	10-MAY-24			149850	108585	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	41265	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	350320	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			40000						
8011 - 00 - 107 - 00 - 00 - 00			60						

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 75 - 02 6							294	10-MAY-24	30150	30135	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 31							923	28-MAY-24	1530750	1530095	
<====Deduction Classification====> Deduction Amount									NET DED:-	655	
0030 - 02 - 102 - 00 - 00 - 00							655		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01 25							786	27-MAY-24	1321234	1149088	
<====Deduction Classification====> Deduction Amount									NET DED:-	172146	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							112000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							53816				
2501 - 01 - 001 - 48 - 76 - 02 28							796	27-MAY-24	9000	8995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 27							788	27-MAY-24	1095850	1095380	
<====Deduction Classification====> Deduction Amount									NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00							470		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 26							787	27-MAY-24	103000	102965	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01 18							626	21-MAY-24	483386	399181	
<====Deduction Classification====> Deduction Amount									NET DED:-	84205	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2501 - 01 - 001 - 48 - 78 - 01 19							632	21-MAY-24	1698122	1468250	
<====Deduction Classification====> Deduction Amount									NET DED:-	229872	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00							130				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							72147				
2501 - 01 - 001 - 48 - 78 - 02 15							623	21-MAY-24	39000	38985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 16							624	21-MAY-24	1248025	1247455	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							570		NET DED:-	570	
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 14							622	21-MAY-24	138000	137960	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 20							633	21-MAY-24	39370	39350	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 17							625	21-MAY-24	167000	166930	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	70	
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 21							634	21-MAY-24	1187904	1039230	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3350		NET DED:-	148674	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	350327	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							98900				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							43719				
2501 - 01 - 001 - 48 - 79 - 02 40							1153	31-MAY-24	9300	9295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 8							446	14-MAY-24	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350327	

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 79 - 02 3							136	04-MAY-24	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 2							135	04-MAY-24	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 7							444	14-MAY-24	594675	594420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 1							41	02-MAY-24	456800	416788	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40012	
0028 - 00 - 107 - 00 - 00 - 00							1575		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							20177				
3054 - 80 - 001 - 36 - 48 - 01 13							1004	28-MAY-24	456800	416788	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40012	
0028 - 00 - 107 - 00 - 00 - 00							1575		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							20177				
3054 - 80 - 001 - 36 - 59 - 01 10							996	28-MAY-24	3314024	2854763	
<====Deduction Classification====>							Deduction Amount		NET DED:-	459261	
0028 - 00 - 107 - 00 - 00 - 00							11375		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							1665				
8342 - 00 - 117 - 01 - 02 - 00							225746				



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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3054 - 80 - 001 - 36 - 59 - 01 12							998	28-MAY-24	26800	24502	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	2298	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	350319	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2158				
3054 - 80 - 001 - 36 - 59 - 01 11							997	28-MAY-24	16425	15087	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	1338	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350319	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1323				
<b>35 Rural Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2501 - 01 - 001 - 45 - 71 - 01 4							149	13-MAY-24	1559214	1336390	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	222824	
0028 - 00 - 107 - 00 - 00 - 00							4700		<b>DDO CODE:-</b>	351347	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							820				
8342 - 00 - 117 - 01 - 02 - 00							66169				
2501 - 01 - 001 - 45 - 71 - 02 5							150	13-MAY-24	402500	402370	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	130	
0030 - 02 - 102 - 00 - 00 - 00							130		<b>DDO CODE:-</b>	351347	
2501 - 01 - 001 - 45 - 71 - 02 7							152	13-MAY-24	30070	30055	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	351347	
2501 - 01 - 001 - 45 - 71 - 02 6							151	13-MAY-24	646625	646330	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	295	
0030 - 02 - 102 - 00 - 00 - 00							295		<b>DDO CODE:-</b>	351347	

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<b>35 Rural Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 02							12	435	28-MAY-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 72 - 01							3	102	08-MAY-24	1829396	1517260
<====Deduction Classification====>							Deduction Amount			NET DED:-	312136
0028 - 00 - 107 - 00 - 00 - 00								6175		DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								207000			
8011 - 00 - 107 - 00 - 00 - 00								900			
8342 - 00 - 117 - 01 - 02 - 00								90236			
8658 - 00 - 112 - 00 - 00 - 00								4800			
2501 - 01 - 001 - 45 - 72 - 01							20	500	28-MAY-24	1853764	1539363
<====Deduction Classification====>							Deduction Amount			NET DED:-	314401
0028 - 00 - 107 - 00 - 00 - 00								6225		DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								207000			
8011 - 00 - 107 - 00 - 00 - 00								900			
8342 - 00 - 117 - 01 - 02 - 00								92451			
8658 - 00 - 112 - 00 - 00 - 00								4800			
2501 - 01 - 001 - 45 - 72 - 01							24	504	28-MAY-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01							25	505	28-MAY-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01							26	506	28-MAY-24	5419	5414
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345

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<b>35 Rural Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 72 - 02							8	207	15-MAY-24	9920	9915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							2	101	08-MAY-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 - 02							1	100	08-MAY-24	251500	251415
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							21	501	28-MAY-24	251500	251415
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							23	503	28-MAY-24	9600	9595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							22	502	28-MAY-24	447525	447330
<====Deduction Classification====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00								195		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 73 - 01							11	367	22-MAY-24	2618176	2152306
<====Deduction Classification====>							Deduction Amount			NET DED:-	465870
0028 - 00 - 107 - 00 - 00 - 00								7525		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								210			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								340400			
8011 - 00 - 107 - 00 - 00 - 00								1500			
8342 - 00 - 117 - 01 - 02 - 00								114235			
2501 - 01 - 001 - 45 - 73 - 02							9	365	22-MAY-24	1587150	1586505
<====Deduction Classification====>							Deduction Amount			NET DED:-	645
0030 - 02 - 102 - 00 - 00 - 00								645		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02							10	366	22-MAY-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 - 13							27	546	30-MAY-24	1100	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1100
0801 - 01 - 800 - 01 - 00 - 00								1100		DDO CODE:-	351344

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<b>35 Rural Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 45 - 75 - 01							<b>14</b>	<b>465</b>	<b>28-MAY-24</b>	<b>1767746</b>	<b>1419902</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>347844</b>
0028 - 00 - 107 - 00 - 00 - 00							5350			<b>DDO CODE:-</b>	<b>351343</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							79444				
2501 - 01 - 001 - 45 - 75 - 02							<b>13</b>	<b>463</b>	<b>28-MAY-24</b>	<b>10050</b>	<b>10045</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>351343</b>
2501 - 01 - 001 - 45 - 75 - 02							<b>15</b>	<b>466</b>	<b>28-MAY-24</b>	<b>965000</b>	<b>964595</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>405</b>
0030 - 02 - 102 - 00 - 00 - 00							405			<b>DDO CODE:-</b>	<b>351343</b>
2501 - 01 - 001 - 45 - 80 - 01							<b>18</b>	<b>479</b>	<b>28-MAY-24</b>	<b>306046</b>	<b>264853</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>41193</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>351346</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							31000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7398				
2501 - 01 - 001 - 45 - 80 - 01							<b>17</b>	<b>478</b>	<b>28-MAY-24</b>	<b>645580</b>	<b>588458</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>57122</b>
0028 - 00 - 107 - 00 - 00 - 00							2575			<b>DDO CODE:-</b>	<b>351346</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							54042				
2501 - 01 - 001 - 45 - 80 - 02							<b>28</b>	<b>562</b>	<b>30-MAY-24</b>	<b>9600</b>	<b>9595</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>351346</b>
2501 - 01 - 001 - 45 - 80 - 02							<b>19</b>	<b>480</b>	<b>28-MAY-24</b>	<b>589600</b>	<b>589360</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>240</b>
0030 - 02 - 102 - 00 - 00 - 00							240			<b>DDO CODE:-</b>	<b>351346</b>

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<b>35 Rural Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2501 - 01 - 001 - 45 - 80 - 02 16							477	28-MAY-24	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351346	
<b>35 Rural Development</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2215 - 01 - 001 - 36 - 50 - 01 3							425	24-MAY-24	900022		738892
<====Deduction Classification====>							Deduction Amount		NET DED:-		161130
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							155500				
8011 - 00 - 107 - 00 - 00 - 00							375				
2215 - 01 - 001 - 36 - 50 - 01 4							440	27-MAY-24	1639000		1490005
<====Deduction Classification====>							Deduction Amount		NET DED:-		148995
0028 - 00 - 107 - 00 - 00 - 00							6350		DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00							160				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							141915				
2501 - 01 - 001 - 46 - 74 - 01 45							462	29-MAY-24	1251612		1129872
<====Deduction Classification====>							Deduction Amount		NET DED:-		121740
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							41000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							74165				
2501 - 01 - 001 - 46 - 74 - 02 43							460	29-MAY-24	534075		533825
<====Deduction Classification====>							Deduction Amount		NET DED:-		250
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	351449	

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<b>35 Rural Development</b>									
<b>129 Chief Pay and Accounts Office - SORENG</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2501 - 01 - 001 - 46 - 74 - 02			44	461	29-MAY-24	19050		19040	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		351449	
2501 - 01 - 001 - 46 - 74 - 02			42	459	29-MAY-24	430000		429810	
<====Deduction Classification====>			Deduction Amount		NET DED:-		190		
0030 - 02 - 102 - 00 - 00 - 00					190	DDO CODE:-		351449	
2501 - 01 - 001 - 46 - 75 - 01			25	369	21-MAY-24	1042954		917335	
<====Deduction Classification====>			Deduction Amount		NET DED:-		125619		
0028 - 00 - 107 - 00 - 00 - 00					3550	DDO CODE:-		351453	
0030 - 02 - 102 - 00 - 00 - 00					105				
0070 - 60 - 800 - 03 - 00 - 00					1000				
8009 - 01 - 101 - 00 - 00 - 00					54000				
8011 - 00 - 107 - 00 - 00 - 00					510				
8342 - 00 - 117 - 01 - 02 - 00					66454				
2501 - 01 - 001 - 46 - 75 - 02			22	365	21-MAY-24	1216925		1216365	
<====Deduction Classification====>			Deduction Amount		NET DED:-		560		
0030 - 02 - 102 - 00 - 00 - 00					560	DDO CODE:-		351453	
2501 - 01 - 001 - 46 - 75 - 02			2	20	02-MAY-24	99000		98960	
<====Deduction Classification====>			Deduction Amount		NET DED:-		40		
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		351453	
2501 - 01 - 001 - 46 - 75 - 02			1	19	02-MAY-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			24	368	21-MAY-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			23	367	21-MAY-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			10	64	03-MAY-24	29250		29235	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		351453	
2501 - 01 - 001 - 46 - 75 - 02			26	370	21-MAY-24	99000		98960	
<====Deduction Classification====>			Deduction Amount		NET DED:-		40		
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		351453	

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<b>35 Rural Development</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 01							27	383	22-MAY-24	632626	478821
<====Deduction Classification====>							Deduction Amount			NET DED:-	153805
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2501 - 01 - 001 - 46 - 76 - 01							28	384	22-MAY-24	878014	798499
<====Deduction Classification====>							Deduction Amount			NET DED:-	79515
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							550				
8342 - 00 - 117 - 01 - 02 - 00							74535				
2501 - 01 - 001 - 46 - 76 - 02							11	76	03-MAY-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02							35	402	22-MAY-24	878450	878050
<====Deduction Classification====>							Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00							400		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02							29	385	22-MAY-24	332900	332765
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02							20	355	21-MAY-24	9441	9436
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02							21	356	21-MAY-24	47745	47720
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 79 - 01							19	260	17-MAY-24	1153414	965225
<====Deduction Classification====>							Deduction Amount			NET DED:-	188189
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	351452	

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<b>35 Rural Development</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							128000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							54314				
2501 - 01 - 001 - 46 - 79 - 02							18	237	17-MAY-24	67800	67765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02							17	234	17-MAY-24	911500	911090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00							410			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 80 - 01							14	217	15-MAY-24	479988	416610
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63378
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	351450
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							14753				
2501 - 01 - 001 - 46 - 80 - 02							16	219	15-MAY-24	60602	60397
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351450
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 80 - 02							13	216	15-MAY-24	9439	9434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02							41	451	29-MAY-24	6922	6917
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02							15	218	15-MAY-24	650725	650435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00							290			DDO CODE:-	351450



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<b>35 Rural Development</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 80 - 02							40	450	29-MAY-24	57150	57120
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 81 - 01							30	392	22-MAY-24	29550	26284
<====Deduction Classification====>							Deduction Amount			NET DED:-	3266
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	351451
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 105 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3081			
2501 - 01 - 001 - 46 - 81 - 01							9	38	02-MAY-24	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 01							7	34	02-MAY-24	36550	33284
<====Deduction Classification====>							Deduction Amount			NET DED:-	3266
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	351451
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3081			
2501 - 01 - 001 - 46 - 81 - 01							4	23	02-MAY-24	775956	675989
<====Deduction Classification====>							Deduction Amount			NET DED:-	99967
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	351451
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								52000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								39332			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2501 - 01 - 001 - 46 - 81 - 01							12	161	14-MAY-24	31300	28546
<====Deduction Classification====>							Deduction Amount			NET DED:-	2754
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	351451
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2584			

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<b>35 Rural Development</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 81 - 01 33							395	22-MAY-24	16745	14839	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1906	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							1746				
2501 - 01 - 001 - 46 - 81 - 01 6							33	02-MAY-24	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01 32							394	22-MAY-24	29550	26284	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3266	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3081				
2501 - 01 - 001 - 46 - 81 - 01 31							393	22-MAY-24	29550	26284	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3266	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3081				
2501 - 01 - 001 - 46 - 81 - 01 37							422	24-MAY-24	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01 36							421	24-MAY-24	807256	704535	
<====Deduction Classification====>							Deduction Amount		NET DED:-	102721	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							41916				
8658 - 00 - 112 - 00 - 00 - 00							4000				

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<b>35 Rural Development</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2501 - 01 - 001 - 46 - 81 - 02	<b>39</b>	<b>424</b>	<b>24-MAY-24</b>	313150	313005	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		145		NET DED:-	145	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02	<b>3</b>	<b>22</b>	<b>02-MAY-24</b>	500700	500485	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		215		NET DED:-	215	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02	<b>34</b>	<b>399</b>	<b>22-MAY-24</b>	10050	10045	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02	<b>38</b>	<b>423</b>	<b>24-MAY-24</b>	490200	489990	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		210		NET DED:-	210	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02	<b>8</b>	<b>37</b>	<b>02-MAY-24</b>	10385	10380	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02	<b>5</b>	<b>24</b>	<b>02-MAY-24</b>	313150	313005	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		145		NET DED:-	145	
				DDO CODE:-	351451	
3054 - 04 - 105 - 60 - 86 - 02	<b>3</b>	<b>426</b>	<b>24-MAY-24</b>	479675	479520	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		155		NET DED:-	155	
				DDO CODE:-	351454	
<b>36 Science and Technology</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3425 - 60 - 001 - 37 - 00 - 01	<b>3</b>	<b>959</b>	<b>22-MAY-24</b>	170800	168595	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
0070 - 60 - 800 - 03 - 00 - 00		2000				
3425 - 60 - 001 - 37 - 00 - 01	<b>8</b>	<b>964</b>	<b>22-MAY-24</b>	3703049	3150896	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		10225		NET DED:-	552153	
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:-	360001	

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<b>36 Science and Technology</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							13500				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							325000				
8011 - 00 - 107 - 00 - 00 - 00							1800				
8342 - 00 - 117 - 01 - 02 - 00							188930				
8658 - 00 - 112 - 00 - 00 - 00							10518				
3425 - 60 - 001 - 37 - 00 - 01 4							<b>960</b>	<b>22-MAY-24</b>	<b>170800</b>	<b>168595</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		<b>NET DED:-</b>	<b>2205</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>360001</b>	
0070 - 60 - 800 - 03 - 00 - 00							2000				
3425 - 60 - 001 - 37 - 00 - 02 6							<b>962</b>	<b>22-MAY-24</b>	<b>66175</b>	<b>66145</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		<b>NET DED:-</b>	<b>30</b>	
									<b>DDO CODE:-</b>	<b>360001</b>	
3425 - 60 - 001 - 37 - 00 - 02 5							<b>961</b>	<b>22-MAY-24</b>	<b>18000</b>	<b>17995</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>360001</b>	
3425 - 60 - 001 - 37 - 00 - 02 2							<b>176</b>	<b>03-MAY-24</b>	<b>75512</b>	<b>75472</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		<b>NET DED:-</b>	<b>40</b>	
									<b>DDO CODE:-</b>	<b>360001</b>	
3425 - 60 - 001 - 37 - 00 - 02 7							<b>963</b>	<b>22-MAY-24</b>	<b>304000</b>	<b>303045</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							875		<b>NET DED:-</b>	<b>955</b>	
0030 - 02 - 102 - 00 - 00 - 00							80		<b>DDO CODE:-</b>	<b>360001</b>	
3425 - 60 - 001 - 37 - 00 - 02 1							<b>175</b>	<b>03-MAY-24</b>	<b>37050</b>	<b>37030</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		<b>NET DED:-</b>	<b>20</b>	
									<b>DDO CODE:-</b>	<b>360001</b>	

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<b>38 Social Justice and Welfare</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2225 - 01 - 001 - 60 - 00 - 01	11	854	21-MAY-24	3633565	3082309			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>551256</b>			
0028 - 00 - 107 - 00 - 00 - 00		8375		<b>DDO CODE:-</b>	<b>380001</b>			
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		22500						
8009 - 01 - 101 - 00 - 00 - 00		350000						
8011 - 00 - 107 - 00 - 00 - 00		2265						
8342 - 00 - 117 - 01 - 02 - 00		167886						
2225 - 01 - 001 - 60 - 00 - 01	9	852	21-MAY-24	3068909	2481657			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>587252</b>			
0028 - 00 - 107 - 00 - 00 - 00		8200		<b>DDO CODE:-</b>	<b>380001</b>			
0030 - 02 - 102 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		11500						
8009 - 01 - 101 - 00 - 00 - 00		432000						
8011 - 00 - 107 - 00 - 00 - 00		1985						
8342 - 00 - 117 - 01 - 02 - 00		133342						
2225 - 01 - 001 - 60 - 00 - 02	8	851	21-MAY-24	21725	21715			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>380001</b>			
2225 - 01 - 001 - 60 - 00 - 02	16	1175	28-MAY-24	18000	17995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>380001</b>			
2225 - 01 - 001 - 60 - 00 - 02	1	74	01-MAY-24	169800	169715			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>85</b>			
0030 - 02 - 102 - 00 - 00 - 00		85		<b>DDO CODE:-</b>	<b>380001</b>			
2225 - 01 - 001 - 60 - 00 - 02	2	75	01-MAY-24	30150	30135			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>380001</b>			
2225 - 01 - 001 - 60 - 00 - 02	4	847	21-MAY-24	4742				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>380001</b>			
2225 - 01 - 001 - 60 - 00 - 02	5	848	21-MAY-24	7000	6995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>380001</b>			

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<b>38 Social Justice and Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 01 - 001 - 60 - 00 - 02	6	849	21-MAY-24			224000	223810	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>190</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>380001</b>	
0030 - 02 - 102 - 00 - 00 - 00		65						
2225 - 01 - 001 - 60 - 00 - 02	15	858	21-MAY-24			315000	314910	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00		90				<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 01 - 001 - 60 - 00 - 02	13	856	21-MAY-24			441500	441220	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>280</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>380001</b>	
0030 - 02 - 102 - 00 - 00 - 00		155						
2225 - 02 - 001 - 60 - 00 - 01	10	853	21-MAY-24			2003864	1672807	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>331057</b>
0028 - 00 - 107 - 00 - 00 - 00		4225				<b>DDO CODE:-</b>	<b>380001</b>	
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		9500						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		258000						
8011 - 00 - 107 - 00 - 00 - 00		1055						
8342 - 00 - 117 - 01 - 02 - 00		57367						
2225 - 02 - 001 - 60 - 00 - 02	3	76	01-MAY-24			37756	37736	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 02 - 001 - 60 - 00 - 02	7	850	21-MAY-24			160500	160450	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00		50				<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 02 - 001 - 60 - 00 - 02	14	857	21-MAY-24			196000	195920	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00		80				<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 80 - 800 - 67 - 00 - 36	12	855	21-MAY-24			58500	58470	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>380001</b>	

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<b>38 Social Justice and Welfare</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2225 - 02 - 001 - 60 - 45 - 01	1	774	29-MAY-24	299256	253016			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		15535						
2225 - 02 - 001 - 60 - 45 - 02	2	775	29-MAY-24	54000	53985			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		15						
<b>38 Social Justice and Welfare</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;===Voucher Classification===&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2225 - 01 - 001 - 60 - 46 - 01	1	1	01-MAY-24	247612	227740			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		750						
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		14952						
2225 - 01 - 001 - 60 - 46 - 01	5	220	20-MAY-24	250762	230591			
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		750						
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		15251						

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<b>38 Social Justice and Welfare</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;===Voucher Classification===&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2225 - 01 - 001 - 60 - 46 - 02	3	69	06-MAY-24	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02	6	221	20-MAY-24	28500	28490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02	2	2	01-MAY-24	66000	65980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02	4	219	20-MAY-24	66000	65980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380418	
<b>38 Social Justice and Welfare</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;===Voucher Classification===&gt;</b>						
2225 - 02 - 001 - 60 - 47 - 01	2	356	29-MAY-24	321922	250187	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	71735	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2225 - 02 - 001 - 60 - 47 - 02	1	355	29-MAY-24	83725	83695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380105	



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<b>38 Social Justice and Welfare</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2225 - 01 - 001 - 60 - 48 - 01	<b>2</b>	<b>797</b>	<b>27-MAY-24</b>	<b>423262</b>	<b>376933</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		1150		<b>NET DED:-</b>	<b>46329</b>	
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>380314</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		23969				
2225 - 01 - 001 - 60 - 48 - 02	<b>4</b>	<b>975</b>	<b>28-MAY-24</b>	<b>36000</b>	<b>35990</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>380314</b>	
2225 - 01 - 001 - 60 - 48 - 02	<b>3</b>	<b>798</b>	<b>27-MAY-24</b>	<b>140225</b>	<b>140165</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		60		<b>NET DED:-</b>	<b>60</b>	
				<b>DDO CODE:-</b>	<b>380314</b>	
2225 - 01 - 001 - 60 - 48 - 02	<b>1</b>	<b>720</b>	<b>22-MAY-24</b>	<b>36000</b>	<b>35990</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>380314</b>	
<b>38 Social Justice and Welfare</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2225 - 02 - 001 - 60 - 49 - 01	<b>2</b>	<b>381</b>	<b>24-MAY-24</b>	<b>150850</b>	<b>120525</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>30325</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>381325</b>	
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2225 - 02 - 001 - 60 - 49 - 02	<b>1</b>	<b>380</b>	<b>24-MAY-24</b>	<b>39000</b>	<b>38985</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>381325</b>	

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<b>38 Social Justice and Welfare</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2225 - 01 - 001 - 60 - 50 - 01	1	42	02-MAY-24	151706	80859	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	70847	
0028 - 00 - 107 - 00 - 00 - 00		350		<b>DDO CODE:-</b>	381424	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		67000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		3337				
2225 - 01 - 001 - 60 - 50 - 01	2	272	17-MAY-24	151706	80859	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	70847	
0028 - 00 - 107 - 00 - 00 - 00		350		<b>DDO CODE:-</b>	381424	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		67000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		3337				
2225 - 01 - 001 - 60 - 50 - 02	3	273	17-MAY-24	57000	56980	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	20	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	381424	
<b>39 Sports and Youth Affairs</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2204 - 00 - 001 - 60 - 44 - 01	10	821	21-MAY-24	9614620	7724897	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	1889723	
0028 - 00 - 107 - 00 - 00 - 00		23350		<b>DDO CODE:-</b>	390001	
0030 - 02 - 102 - 00 - 00 - 00		650				
0070 - 60 - 800 - 03 - 00 - 00		23500				
0216 - 01 - 106 - 02 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		1437000				
8011 - 00 - 107 - 00 - 00 - 00		4740				
8342 - 00 - 117 - 01 - 02 - 00		382983				
8658 - 00 - 112 - 00 - 00 - 00		15500				

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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 01 3							84	01-MAY-24	99500	99495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 9							820	21-MAY-24	99010	38245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60765	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							60500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2204 - 00 - 001 - 60 - 44 - 02 8							819	21-MAY-24	134125	134065	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 1							82	01-MAY-24	37677	37657	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 12							823	21-MAY-24	47966	47761	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2204 - 00 - 001 - 60 - 44 - 02 2							83	01-MAY-24	118500	118440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 7							818	21-MAY-24	59100	59070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 13							1085	27-MAY-24	132835	132770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 14							1086	27-MAY-24	38931	38911	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 6							817	21-MAY-24	934150	933605	
<====Deduction Classification====>							Deduction Amount		NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							345				

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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2204 - 00 - 001 - 60 - 44 - 02 4							167	03-MAY-24	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01 11							822	21-MAY-24	875078	717870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	157208	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							40058				
2204 - 00 - 001 - 60 - 49 - 02 5							816	21-MAY-24	36000	35990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001	
<b>39 Sports and Youth Affairs</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2204 - 00 - 001 - 60 - 46 - 01 1							325	27-MAY-24	859740	718403	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	141337	
8009 - 01 - 101 - 00 - 00 - 00							130000		DDO CODE:-	351453	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							435				
0030 - 02 - 102 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							8207				
0028 - 00 - 107 - 00 - 00 - 00							1650				
2204 - 00 - 001 - 60 - 46 - 02 2							469	28-MAY-24	129000	128950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	351453	
2204 - 00 - 001 - 60 - 46 - 02 3							470	28-MAY-24	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351453	

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<b>39 Sports and Youth Affairs</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2204 - 00 - 001 - 60 - 47 - 01 3	142	28-MAY-24		765052	639370	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>125682</b>	
0028 - 00 - 107 - 00 - 00 - 00	1750			<b>DDO CODE:-</b>	<b>390105</b>	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	100000					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	22492					
2204 - 00 - 001 - 60 - 47 - 02 1	140	28-MAY-24		12000	11995	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>390105</b>	
2204 - 00 - 001 - 60 - 47 - 02 2	141	28-MAY-24		64500	64480	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00	20			<b>DDO CODE:-</b>	<b>390105</b>	
<b>39 Sports and Youth Affairs</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2204 - 00 - 001 - 60 - 48 - 01 8	1025	28-MAY-24		7000	6995	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>390303</b>	
2204 - 00 - 001 - 60 - 48 - 01 9	1026	28-MAY-24		7000	6995	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>390303</b>	
2204 - 00 - 001 - 60 - 48 - 01 1	301	13-MAY-24		5871	5866	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>390303</b>	
2204 - 00 - 001 - 60 - 48 - 01 2	1019	28-MAY-24		2063188	1782858	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>280330</b>	
0028 - 00 - 107 - 00 - 00 - 00	6050			<b>DDO CODE:-</b>	<b>390303</b>	
0030 - 02 - 102 - 00 - 00 - 00	175					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	140000					

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<b>39 Sports and Youth Affairs</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00		1075				
8342 - 00 - 117 - 01 - 02 - 00		132030				
2204 - 00 - 001 - 60 - 48 - 02	<b>4</b>	<b>1021</b>	<b>28-MAY-24</b>	<b>41950</b>	<b>41930</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>390303</b>	
2204 - 00 - 001 - 60 - 48 - 02	<b>3</b>	<b>1020</b>	<b>28-MAY-24</b>	<b>304500</b>	<b>304380</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>120</b>	
0030 - 02 - 102 - 00 - 00 - 00		120		<b>DDO CODE:-</b>	<b>390303</b>	
2204 - 00 - 001 - 60 - 50 - 01	<b>5</b>	<b>1022</b>	<b>28-MAY-24</b>	<b>644292</b>	<b>525559</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>118733</b>	
0028 - 00 - 107 - 00 - 00 - 00		1650		<b>DDO CODE:-</b>	<b>390303</b>	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		20718				
2204 - 00 - 001 - 60 - 50 - 02	<b>7</b>	<b>1024</b>	<b>28-MAY-24</b>	<b>9725</b>	<b>9720</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>390303</b>	
2204 - 00 - 001 - 60 - 50 - 02	<b>6</b>	<b>1023</b>	<b>28-MAY-24</b>	<b>291500</b>	<b>291365</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>135</b>	
0030 - 02 - 102 - 00 - 00 - 00		135		<b>DDO CODE:-</b>	<b>390303</b>	
<b>40 Tourism and Civil Aviation</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
3452 - 01 - 101 - 60 - 38 - 01	<b>24</b>	<b>1170</b>	<b>28-MAY-24</b>	<b>765072</b>	<b>622071</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>143001</b>	
0028 - 00 - 107 - 00 - 00 - 00		1650		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							17225				
8658 - 00 - 112 - 00 - 00 - 00							27646				
8658 - 00 - 123 - 00 - 00 - 00							30				
3452 - 01 - 101 - 60 - 44 - 01 23							1169	28-MAY-24	200546	199981	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							550		NET DED:-	565	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 17							1163	28-MAY-24	3440980	3133713	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							15100		NET DED:-	307267	
0030 - 02 - 102 - 00 - 00 - 00							465		DDO CODE:-	400001	
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							2265				
8342 - 00 - 117 - 01 - 02 - 00							289187				
3452 - 01 - 101 - 60 - 44 - 01 16							1162	28-MAY-24	6522004	5072213	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13350		NET DED:-	1449791	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							31000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							1190500				
8011 - 00 - 107 - 00 - 00 - 00							3600				
8342 - 00 - 117 - 01 - 02 - 00							206709				
8658 - 00 - 112 - 00 - 00 - 00							3092				
3452 - 01 - 101 - 60 - 44 - 01 20							1166	28-MAY-24	806626	671179	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2150		NET DED:-	135447	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	400001	

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							37672				
3452 - 01 - 101 - 60 - 44 - 01 21							1167	28-MAY-24	432006		323457
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							950			NET DED:-	108549
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	400001
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							245				
8342 - 00 - 117 - 01 - 02 - 00							25829				
3452 - 01 - 101 - 60 - 44 - 01 19							1165	28-MAY-24	1753224		1583537
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5525			NET DED:-	169687
0030 - 02 - 102 - 00 - 00 - 00							155			DDO CODE:-	400001
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							117972				
3452 - 01 - 101 - 60 - 44 - 01 18							1164	28-MAY-24	3357030		2578241
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6300			NET DED:-	778789
0030 - 02 - 102 - 00 - 00 - 00							160			DDO CODE:-	400001
0070 - 60 - 800 - 03 - 00 - 00							16500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							552300				
8011 - 00 - 107 - 00 - 00 - 00							1830				



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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							94499				
8658 - 00 - 112 - 00 - 00 - 00							100000				
3452 - 01 - 101 - 60 - 44 - 01 22							1168	28-MAY-24	591498	488827	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102671	
0028 - 00 - 107 - 00 - 00 - 00							1300		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							25091				
3452 - 01 - 101 - 60 - 44 - 02 31							1369	30-MAY-24	526845	526590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 32							1370	30-MAY-24	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 33							1371	30-MAY-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 34							1372	30-MAY-24	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 35							1373	30-MAY-24	40232	40212	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 1							48	01-MAY-24	499800	499550	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 2							49	01-MAY-24	20100	20090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	400001	

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<b>40 Tourism and Civil Aviation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
3452 - 01 - 101 - 60 - 44 - 02	<b>4</b>	<b>51</b>	<b>01-MAY-24</b>		<b>9000</b>	<b>8995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 02	<b>5</b>	<b>52</b>	<b>01-MAY-24</b>		<b>38936</b>	<b>38916</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		<b>NET DED:-</b>	<b>20</b>		
					<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 02	<b>6</b>	<b>53</b>	<b>01-MAY-24</b>		<b>774000</b>	<b>773785</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			215		<b>NET DED:-</b>	<b>215</b>		
					<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 02	<b>7</b>	<b>54</b>	<b>01-MAY-24</b>		<b>245300</b>	<b>245190</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			110		<b>NET DED:-</b>	<b>110</b>		
					<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 02	<b>8</b>	<b>55</b>	<b>01-MAY-24</b>		<b>571000</b>	<b>570325</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			450		<b>NET DED:-</b>	<b>675</b>		
0030 - 02 - 102 - 00 - 00 - 00			225		<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 02	<b>9</b>	<b>56</b>	<b>01-MAY-24</b>		<b>342000</b>	<b>341840</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			160		<b>NET DED:-</b>	<b>160</b>		
					<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 02	<b>10</b>	<b>57</b>	<b>01-MAY-24</b>		<b>451500</b>	<b>451325</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			175		<b>NET DED:-</b>	<b>175</b>		
					<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 02	<b>11</b>	<b>58</b>	<b>01-MAY-24</b>		<b>74600</b>	<b>74275</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			300		<b>NET DED:-</b>	<b>325</b>		
0030 - 02 - 102 - 00 - 00 - 00			10		<b>DDO CODE:-</b>	<b>400001</b>		
8011 - 00 - 107 - 00 - 00 - 00			15					
3452 - 01 - 101 - 60 - 44 - 02	<b>25</b>	<b>1363</b>	<b>30-MAY-24</b>		<b>756000</b>	<b>755790</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			210		<b>NET DED:-</b>	<b>210</b>		
					<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 02	<b>30</b>	<b>1368</b>	<b>30-MAY-24</b>		<b>74600</b>	<b>74275</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			300		<b>NET DED:-</b>	<b>325</b>		
0030 - 02 - 102 - 00 - 00 - 00			10		<b>DDO CODE:-</b>	<b>400001</b>		
8011 - 00 - 107 - 00 - 00 - 00			15					

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<b>40 Tourism and Civil Aviation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 02	29	1367	30-MAY-24			451500	451325	
<====Deduction Classification====> Deduction Amount							NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00		175				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	28	1366	30-MAY-24			342000	341840	
<====Deduction Classification====> Deduction Amount							NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00		160				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	27	1365	30-MAY-24			577000	576325	
<====Deduction Classification====> Deduction Amount							NET DED:-	675
0028 - 00 - 107 - 00 - 00 - 00		450				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		225						
3452 - 01 - 101 - 60 - 44 - 02	26	1364	30-MAY-24			245300	245190	
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	15	1161	28-MAY-24			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	14	1160	28-MAY-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	13	1159	28-MAY-24			9715	9710	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	12	1158	28-MAY-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	3	50	01-MAY-24			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	

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<b>40 Tourism and Civil Aviation</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
3452 - 01 - 102 - 60 - 46 - 01	<b>4</b>	<b>321</b>	<b>24-MAY-24</b>	<b>184250</b>	<b>167706</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>16544</b>		
0028 - 00 - 107 - 00 - 00 - 00		850		<b>DDO CODE:-</b>	<b>400402</b>			
0030 - 02 - 102 - 00 - 00 - 00		25						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		15549						
3452 - 01 - 102 - 60 - 46 - 01	<b>5</b>	<b>322</b>	<b>24-MAY-24</b>	<b>510848</b>	<b>428673</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>82175</b>		
0028 - 00 - 107 - 00 - 00 - 00		1200		<b>DDO CODE:-</b>	<b>400402</b>			
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		2500						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		78000						
8011 - 00 - 107 - 00 - 00 - 00		195						
3452 - 01 - 102 - 60 - 46 - 01	<b>1</b>	<b>7</b>	<b>01-MAY-24</b>	<b>183800</b>	<b>167299</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>16501</b>		
0028 - 00 - 107 - 00 - 00 - 00		850		<b>DDO CODE:-</b>	<b>400402</b>			
0030 - 02 - 102 - 00 - 00 - 00		25						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		15506						
3452 - 01 - 102 - 60 - 46 - 01	<b>2</b>	<b>8</b>	<b>01-MAY-24</b>	<b>510686</b>	<b>428511</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>82175</b>		
0028 - 00 - 107 - 00 - 00 - 00		1200		<b>DDO CODE:-</b>	<b>400402</b>			
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		2500						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		78000						
8011 - 00 - 107 - 00 - 00 - 00		195						
3452 - 01 - 102 - 60 - 46 - 02	<b>6</b>	<b>323</b>	<b>24-MAY-24</b>	<b>188600</b>	<b>188505</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>95</b>		
0030 - 02 - 102 - 00 - 00 - 00		95		<b>DDO CODE:-</b>	<b>400402</b>			

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<b>40 Tourism and Civil Aviation</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3452 - 01 - 102 - 60 - 46 - 02 7							324	24-MAY-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 3							9	01-MAY-24	35100	35085	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	400402	
<b>41 Urban Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2045 - 00 - 101 - 60 - 44 - 01 1							731	21-MAY-24	231382	183857	
<====Deduction Classification====>							Deduction Amount		NET DED:-	47525	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							10820				
2045 - 00 - 200 - 60 - 44 - 01 2							735	21-MAY-24	1584566	1409030	
<====Deduction Classification====>							Deduction Amount		NET DED:-	175536	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							83136				
2045 - 00 - 200 - 60 - 44 - 01 3							841	21-MAY-24	4742		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	

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<b>41 Urban Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2217 - 01 - 001 - 60 - 44 - 01	<b>8</b>	<b>734</b>	<b>21-MAY-24</b>			<b>4659460</b>	<b>3802546</b>	
<====Deduction Classification====>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>856914</b>	
0028 - 00 - 107 - 00 - 00 - 00		12075				<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00		340						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		663000						
8011 - 00 - 107 - 00 - 00 - 00		2355						
8342 - 00 - 117 - 01 - 02 - 00		165174						
8658 - 00 - 123 - 00 - 00 - 00		120						
2217 - 01 - 001 - 60 - 44 - 01	<b>5</b>	<b>730</b>	<b>21-MAY-24</b>			<b>94474</b>	<b>86016</b>	
<====Deduction Classification====>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>8458</b>	
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		8193						
2217 - 01 - 001 - 60 - 44 - 02	<b>4</b>	<b>729</b>	<b>21-MAY-24</b>			<b>40500</b>	<b>40480</b>	
<====Deduction Classification====>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 05 - 001 - 60 - 44 - 01	<b>6</b>	<b>732</b>	<b>21-MAY-24</b>			<b>2804836</b>	<b>2320937</b>	
<====Deduction Classification====>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>483899</b>	
0028 - 00 - 107 - 00 - 00 - 00		5700				<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		11500						
0216 - 01 - 106 - 02 - 00 - 00		2350						
8009 - 01 - 101 - 00 - 00 - 00		361500						
8011 - 00 - 107 - 00 - 00 - 00		1710						
8342 - 00 - 117 - 01 - 02 - 00		100989						
2217 - 05 - 001 - 60 - 44 - 02	<b>3</b>	<b>728</b>	<b>21-MAY-24</b>			<b>395975</b>	<b>394655</b>	
<====Deduction Classification====>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>1320</b>	
0028 - 00 - 107 - 00 - 00 - 00		725				<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		500						

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<b>41 Urban Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2217 - 80 - 001 - 00 - 44 - 01	15	843	21-MAY-24			75032	74827	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	10	737	21-MAY-24			7000	6995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	14	842	21-MAY-24			75032	74827	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	13	740	21-MAY-24			144607	144602	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	12	739	21-MAY-24			75032	74827	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	11	738	21-MAY-24			38726	38571	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	9	736	21-MAY-24			5434380	4166506	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		13700				NET DED:-	1267874	
0030 - 02 - 102 - 00 - 00 - 00		365				DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00		14500						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8009 - 01 - 101 - 00 - 00 - 00		7750						
8009 - 01 - 101 - 00 - 00 - 00		1039500						
8011 - 00 - 107 - 00 - 00 - 00		2685						
8342 - 00 - 117 - 01 - 02 - 00		174074						
8658 - 00 - 112 - 00 - 00 - 00		14000						

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<b>41 Urban Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2217 - 80 - 001 - 00 - 44 - 01 7							733	21-MAY-24	150801	144213	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6588	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							6163				
2217 - 80 - 001 - 00 - 44 - 01 17							1339	30-MAY-24	75032	74827	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 44 - 01 16							1338	30-MAY-24	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 1							318	13-MAY-24	5419	5414	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 60 - 00 - 49 2							513	18-MAY-24	20507890		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
<b>41 Urban Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2217 - 80 - 800 - 61 - 45 - 01 1							812	29-MAY-24	1223366	1014914	
<====Deduction Classification====>							Deduction Amount		NET DED:-	208452	
0028 - 00 - 107 - 00 - 00 - 00							4375		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							135				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							124500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							40352				
8658 - 00 - 112 - 00 - 00 - 00							38500				



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<b>41 Urban Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
3054 - 04 - 105 - 00 - 45 - 01 5							545	21-MAY-24	2160714	1900930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	259784	
0028 - 00 - 107 - 00 - 00 - 00							8400		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00							255				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							159579				
8658 - 00 - 112 - 00 - 00 - 00							17500				
<b>41 Urban Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2217 - 80 - 001 - 00 - 48 - 01 12							937	28-MAY-24	5088998	4208193	
<====Deduction Classification====>							Deduction Amount		NET DED:-	880805	
0028 - 00 - 107 - 00 - 00 - 00							13400		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							355				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							7094				
8009 - 01 - 101 - 00 - 00 - 00							16667				
8009 - 01 - 101 - 00 - 00 - 00							576000				
8011 - 00 - 107 - 00 - 00 - 00							2215				
8342 - 00 - 117 - 01 - 02 - 00							226064				
8658 - 00 - 112 - 00 - 00 - 00							24510				
2217 - 80 - 001 - 00 - 48 - 01 2							30	01-MAY-24	5065618	4186039	
<====Deduction Classification====>							Deduction Amount		NET DED:-	879579	
0028 - 00 - 107 - 00 - 00 - 00							13400		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							350				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							1500				

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<b>41 Urban Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							7094				
8009 - 01 - 101 - 00 - 00 - 00							16667				
8009 - 01 - 101 - 00 - 00 - 00							576000				
8011 - 00 - 107 - 00 - 00 - 00							2215				
8342 - 00 - 117 - 01 - 02 - 00							224843				
8658 - 00 - 112 - 00 - 00 - 00							24510				
2217 - 80 - 001 - 00 - 48 - 01							<b>4</b>	<b>284</b>	<b>10-MAY-24</b>	<b>7000</b>	<b>6995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>410303</b>
2217 - 80 - 001 - 00 - 48 - 01							<b>3</b>	<b>283</b>	<b>10-MAY-24</b>	<b>4742</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>410303</b>
2217 - 80 - 800 - 61 - 48 - 01							<b>13</b>	<b>938</b>	<b>28-MAY-24</b>	<b>1487750</b>	<b>1359636</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>128114</b>
0028 - 00 - 107 - 00 - 00 - 00							6500			<b>DDO CODE:-</b>	<b>410303</b>
0030 - 02 - 102 - 00 - 00 - 00							245				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							120484				
2217 - 80 - 800 - 61 - 48 - 01							<b>5</b>	<b>285</b>	<b>10-MAY-24</b>	<b>2516</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>410303</b>
2217 - 80 - 800 - 61 - 48 - 01							<b>11</b>	<b>291</b>	<b>10-MAY-24</b>	<b>6000</b>	<b>5995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>410303</b>
2217 - 80 - 800 - 61 - 48 - 01							<b>1</b>	<b>29</b>	<b>01-MAY-24</b>	<b>1475750</b>	<b>1347646</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>128104</b>
0028 - 00 - 107 - 00 - 00 - 00							6500			<b>DDO CODE:-</b>	<b>410303</b>
0030 - 02 - 102 - 00 - 00 - 00							235				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							120484				

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<b>41 Urban Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2217 - 80 - 800 - 61 - 48 - 01 9							289	10-MAY-24		6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01 8							288	10-MAY-24		6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01 7							287	10-MAY-24		6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01 6							286	10-MAY-24		6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01 10							290	10-MAY-24		6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410303
<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2062 - 00 - 105 - 60 - 00 - 01 9							401	17-MAY-24		271644	268234
<====Deduction Classification====>							Deduction Amount			NET DED:-	3410
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2062 - 00 - 105 - 60 - 00 - 01 33							1191	28-MAY-24		200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 25							917	22-MAY-24		200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01 24							916	22-MAY-24		2717	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001

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<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 01							23	915	22-MAY-24	11120	11115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							22	914	22-MAY-24	4624	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							16	667	20-MAY-24	52800	52795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							14	515	20-MAY-24	84733	84728
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							10	402	17-MAY-24	5844593	4593116
<====Deduction Classification====>							Deduction Amount			NET DED:-	1251477
0028 - 00 - 107 - 00 - 00 - 00								13600		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00								340			
0070 - 60 - 800 - 03 - 00 - 00								10000			
0216 - 01 - 106 - 02 - 00 - 00								1850			
8009 - 01 - 101 - 00 - 00 - 00								10916			
8009 - 01 - 101 - 00 - 00 - 00								1093700			
8011 - 00 - 107 - 00 - 00 - 00								720			
8342 - 00 - 117 - 01 - 02 - 00								115851			
8658 - 00 - 112 - 00 - 00 - 00								4500			
2062 - 00 - 105 - 60 - 00 - 01							27	1185	28-MAY-24	19312	19307
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							8	400	17-MAY-24	643990	516233
<====Deduction Classification====>							Deduction Amount			NET DED:-	127757
0028 - 00 - 107 - 00 - 00 - 00								1875		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								84000			
8011 - 00 - 107 - 00 - 00 - 00								265			
8342 - 00 - 117 - 01 - 02 - 00								41562			

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<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 01							4	219	06-MAY-24	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							3	203	04-MAY-24	4290	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							2	202	04-MAY-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							32	1190	28-MAY-24	210291	210286
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							28	1186	28-MAY-24	53191	53186
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							29	1187	28-MAY-24	27464	27459
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							30	1188	28-MAY-24	10200	10195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							31	1189	28-MAY-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02							12	404	17-MAY-24	641450	607515
<====Deduction Classification====>							Deduction Amount			NET DED:-	33935
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00								35			
0070 - 60 - 800 - 03 - 00 - 00								2500			
8658 - 00 - 112 - 00 - 00 - 00								30000			
2062 - 00 - 105 - 60 - 00 - 02							11	403	17-MAY-24	49500	49480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02							39	1428	31-MAY-24	195060	194960
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	420001

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<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 02							1	47	01-MAY-24	188780	188680
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							15	666	20-MAY-24	10000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							38	1277	29-MAY-24	13417	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	13417
0801 - 01 - 800 - 01 - 00 - 00								13417		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							5	228	07-MAY-24	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							37	1276	29-MAY-24	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							21	913	22-MAY-24	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							20	912	22-MAY-24	8352	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8352
0801 - 01 - 800 - 01 - 00 - 00								8352		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							19	911	22-MAY-24	7406	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	7406
0801 - 01 - 800 - 01 - 00 - 00								7406		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							7	230	07-MAY-24	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							6	229	07-MAY-24	1500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00								1500		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24							26	1184	28-MAY-24	70819	70759
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 29							13	514	20-MAY-24	10450	10445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001

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<b>43 Panchayat Raj Institutions</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2015 - 00 - 101 - 60 - 00 - 01	<b>3</b>	<b>327</b>	<b>14-MAY-24</b>	<b>2328208</b>	<b>1885386</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		5475						
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		360500						
8011 - 00 - 107 - 00 - 00 - 00		1050						
8342 - 00 - 117 - 01 - 02 - 00		63457						
2015 - 00 - 101 - 60 - 00 - 02	<b>4</b>	<b>328</b>	<b>14-MAY-24</b>	<b>31500</b>	<b>31485</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		15						
				<b>NET DED:-</b>	<b>15</b>			
				<b>DDO CODE:-</b>	<b>430002</b>			
2015 - 00 - 101 - 60 - 00 - 02	<b>2</b>	<b>152</b>	<b>02-MAY-24</b>	<b>28317</b>	<b>28302</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		15						
				<b>NET DED:-</b>	<b>15</b>			
				<b>DDO CODE:-</b>	<b>430002</b>			
2015 - 00 - 101 - 60 - 00 - 02	<b>1</b>	<b>151</b>	<b>02-MAY-24</b>	<b>19050</b>	<b>19040</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		10						
				<b>NET DED:-</b>	<b>10</b>			
				<b>DDO CODE:-</b>	<b>430002</b>			
2015 - 00 - 101 - 60 - 00 - 02	<b>11</b>	<b>1118</b>	<b>27-MAY-24</b>	<b>29259</b>	<b>29244</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		15						
				<b>NET DED:-</b>	<b>15</b>			
				<b>DDO CODE:-</b>	<b>430002</b>			
2015 - 00 - 101 - 60 - 00 - 02	<b>12</b>	<b>1119</b>	<b>27-MAY-24</b>	<b>19685</b>	<b>19675</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		10						
				<b>NET DED:-</b>	<b>10</b>			
				<b>DDO CODE:-</b>	<b>430002</b>			
2515 - 00 - 101 - 00 - 44 - 01	<b>2</b>	<b>1214</b>	<b>28-MAY-24</b>	<b>1795884</b>	<b>1635432</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		7575						
0030 - 02 - 102 - 00 - 00 - 00		245						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		1095						
8342 - 00 - 117 - 01 - 02 - 00		151287						
2515 - 00 - 101 - 00 - 44 - 01	<b>1</b>	<b>1213</b>	<b>28-MAY-24</b>	<b>4838632</b>	<b>3789427</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		8950						
				<b>NET DED:-</b>	<b>1049205</b>			
				<b>DDO CODE:-</b>	<b>430001</b>			

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<b>43 Panchayat Raj Institutions</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		24000				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		873000				
8011 - 00 - 107 - 00 - 00 - 00		3000				
8342 - 00 - 117 - 01 - 02 - 00		138930				
2515 - 00 - 196 - 61 - 00 - 36	<b>3</b>	<b>1332</b>	<b>29-MAY-24</b>	<b>44782000</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>430001</b>
2515 - 00 - 198 - 61 - 00 - 36	<b>4</b>	<b>1333</b>	<b>29-MAY-24</b>	<b>103665000</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>430001</b>
<b>43 Panchayat Raj Institutions</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2515 - 00 - 101 - 00 - 46 - 01	<b>7</b>	<b>276</b>	<b>22-MAY-24</b>	<b>1279314</b>		<b>1163938</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		<b>115376</b>
				<b>DDO CODE:-</b>		<b>430405</b>
0028 - 00 - 107 - 00 - 00 - 00		5400				
0030 - 02 - 102 - 00 - 00 - 00		160				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		108951				
2515 - 00 - 101 - 00 - 46 - 01	<b>6</b>	<b>128</b>	<b>10-MAY-24</b>	<b>32950</b>		<b>30024</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		<b>2926</b>
				<b>DDO CODE:-</b>		<b>430405</b>
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2741				



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<b>43 Panchayat Raj Institutions</b>							<b>Gross</b>	<b>Net</b>
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2515 - 00 - 101 - 00 - 46 - 01	3	125	10-MAY-24			32950	30024	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2926</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>430405</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2741						
2515 - 00 - 101 - 00 - 46 - 01	2	124	10-MAY-24			25950	23024	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2926</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>430405</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2741						
2515 - 00 - 101 - 00 - 46 - 01	4	126	10-MAY-24			25950	23044	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2906</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>430405</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2741						
2515 - 00 - 101 - 00 - 46 - 01	1	123	10-MAY-24			6055	5401	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>654</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>430405</b>	
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		639						
2515 - 00 - 101 - 00 - 46 - 01	5	127	10-MAY-24			25950	23024	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2926</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>430405</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2741						

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<b>43 Panchayat Raj Institutions</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2515 - 00 - 101 - 00 - 47 - 01	5	383	30-MAY-24	211344	166395			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>44949</b>			
0028 - 00 - 107 - 00 - 00 - 00		550		<b>DDO CODE:-</b>	<b>430104</b>			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		3294						
2515 - 00 - 101 - 00 - 72 - 01	1	334	29-MAY-24	235610	211964			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>23646</b>			
0028 - 00 - 107 - 00 - 00 - 00		550		<b>DDO CODE:-</b>	<b>430107</b>			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		6901						
2515 - 00 - 101 - 00 - 72 - 02	4	337	29-MAY-24	18600	18590			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>430107</b>			
2515 - 00 - 101 - 00 - 72 - 02	3	336	29-MAY-24	9000	8995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>430107</b>			
2515 - 00 - 101 - 00 - 72 - 02	2	335	29-MAY-24	41950	41930			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>			
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>430107</b>			
<b>43 Panchayat Raj Institutions</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2515 - 00 - 101 - 00 - 48 - 01	6	1009	28-MAY-24	1333502	1152394			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>181108</b>			
0028 - 00 - 107 - 00 - 00 - 00		4600		<b>DDO CODE:-</b>	<b>430303</b>			

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<b>43 Panchayat Raj Institutions</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							62748				
2515 - 00 - 101 - 00 - 48 - 01 1							45	02-MAY-24	1330202	1149408	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4600		NET DED:-	180794	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	430303	
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							62434				
2515 - 00 - 101 - 00 - 70 - 01 4							547	18-MAY-24	856628	771672	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2350		NET DED:-	84956	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	430308	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							48000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							32076				
2515 - 00 - 101 - 00 - 70 - 02 3							546	18-MAY-24	24000	23990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 2							211	08-MAY-24	29700	29685	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 5							548	18-MAY-24	55500	55475	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	430308	

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<b>43 Panchayat Raj Institutions</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2515 - 00 - 101 - 00 - 69 - 01	<b>2</b>	<b>300</b>	<b>20-MAY-24</b>	<b>666455</b>	<b>603754</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>62701</b>		
0028 - 00 - 107 - 00 - 00 - 00			2700	<b>DDO CODE:-</b>	<b>431354</b>			
0030 - 02 - 102 - 00 - 00 - 00			70					
0216 - 01 - 106 - 02 - 00 - 00			150					
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			59526					
2515 - 00 - 101 - 00 - 69 - 01	<b>1</b>	<b>299</b>	<b>20-MAY-24</b>	<b>1184156</b>	<b>856215</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>327941</b>		
0028 - 00 - 107 - 00 - 00 - 00			3000	<b>DDO CODE:-</b>	<b>431354</b>			
0030 - 02 - 102 - 00 - 00 - 00			80					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			281000					
8011 - 00 - 107 - 00 - 00 - 00			705					
8342 - 00 - 117 - 01 - 02 - 00			37956					
8658 - 00 - 112 - 00 - 00 - 00			3200					
2515 - 00 - 101 - 00 - 69 - 01	<b>3</b>	<b>301</b>	<b>20-MAY-24</b>	<b>1717174</b>	<b>1415226</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>301948</b>		
0028 - 00 - 107 - 00 - 00 - 00			5800	<b>DDO CODE:-</b>	<b>431354</b>			
0030 - 02 - 102 - 00 - 00 - 00			170					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			198000					
8011 - 00 - 107 - 00 - 00 - 00			870					
8342 - 00 - 117 - 01 - 02 - 00			95108					
2515 - 00 - 101 - 00 - 69 - 02	<b>6</b>	<b>370</b>	<b>22-MAY-24</b>	<b>29100</b>	<b>29085</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>15</b>		
0030 - 02 - 102 - 00 - 00 - 00			15	<b>DDO CODE:-</b>	<b>431354</b>			
2515 - 00 - 101 - 00 - 69 - 02	<b>5</b>	<b>368</b>	<b>22-MAY-24</b>	<b>186725</b>	<b>186645</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>80</b>		
0030 - 02 - 102 - 00 - 00 - 00			80	<b>DDO CODE:-</b>	<b>431354</b>			
2515 - 00 - 101 - 00 - 69 - 02	<b>4</b>	<b>302</b>	<b>20-MAY-24</b>	<b>9439</b>	<b>9434</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>431354</b>			

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<b>43 Panchayat Raj Institutions</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2515 - 00 - 101 - 00 - 71 - 01	<b>5</b>	<b>441</b>	<b>27-MAY-24</b>	<b>1824590</b>	<b>1660601</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>163989</b>		
0028 - 00 - 107 - 00 - 00 - 00		7250		<b>DDO CODE:-</b>	<b>431455</b>			
0030 - 02 - 102 - 00 - 00 - 00		210						
8011 - 00 - 107 - 00 - 00 - 00		945						
8342 - 00 - 117 - 01 - 02 - 00		155584						
2515 - 00 - 101 - 00 - 71 - 01	<b>3</b>	<b>169</b>	<b>14-MAY-24</b>	<b>453494</b>	<b>325934</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>127560</b>		
0028 - 00 - 107 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>431455</b>			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		240						
2515 - 00 - 101 - 00 - 71 - 01	<b>2</b>	<b>11</b>	<b>02-MAY-24</b>	<b>453494</b>	<b>325934</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>127560</b>		
0028 - 00 - 107 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>431455</b>			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		240						
2515 - 00 - 101 - 00 - 71 - 02	<b>4</b>	<b>170</b>	<b>14-MAY-24</b>	<b>42000</b>	<b>41980</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>20</b>		
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>431455</b>			
2515 - 00 - 101 - 00 - 71 - 02	<b>1</b>	<b>10</b>	<b>02-MAY-24</b>	<b>20770</b>	<b>20760</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>431455</b>			

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<b>44 Governor</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>3 Charged</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2012 - 03 - 090 - 00 - 00 - 01	<b>30</b>	<b>35</b>	<b>08-MAY-24</b>	<b>17720</b>	<b>17715</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 01 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 090 - 00 - 00 - 01	<b>8</b>	<b>8</b>	<b>07-MAY-24</b>	<b>12321</b>	<b>12316</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 090 - 00 - 00 - 01	<b>67</b>	<b>79</b>	<b>21-MAY-24</b>	<b>75830</b>	<b>75825</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 01 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 090 - 00 - 00 - 01	<b>6</b>	<b>6</b>	<b>07-MAY-24</b>	<b>5840</b>	<b>5835</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 090 - 00 - 00 - 01	<b>5</b>	<b>5</b>	<b>07-MAY-24</b>	<b>24540</b>	<b>24535</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 090 - 00 - 00 - 01	<b>87</b>	<b>101</b>	<b>27-MAY-24</b>	<b>117632</b>	<b>111367</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>6265</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>200</b>	<b>DDO CODE:-</b>	<b>910601</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>6000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>60</b>					
2012 - 03 - 090 - 00 - 00 - 01	<b>10</b>	<b>10</b>	<b>07-MAY-24</b>	<b>5343</b>	<b>5338</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 090 - 00 - 00 - 01	<b>1</b>	<b>1</b>	<b>07-MAY-24</b>	<b>18959</b>	<b>18954</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 090 - 00 - 00 - 01	<b>84</b>	<b>98</b>	<b>27-MAY-24</b>	<b>784004</b>	<b>714577</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>69427</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>2900</b>	<b>DDO CODE:-</b>	<b>910601</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>80</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>405</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>66042</b>					

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01			83	97	27-MAY-24	1144378	944398
<====Deduction Classification====>			Deduction Amount			NET DED:-	199980
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00				55			
0216 - 01 - 106 - 02 - 00 - 00				700			
8009 - 01 - 101 - 00 - 00 - 00				196500			
8011 - 00 - 107 - 00 - 00 - 00				525			
2012 - 03 - 090 - 00 - 00 - 01			75	88	24-MAY-24	41614	41594
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 01 - 102 - 00 - 00 - 00				20		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01			76	89	24-MAY-24	13462	13457
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01			9	9	07-MAY-24	41904	41899
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			48	54	15-MAY-24	36174	36169
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			3	3	07-MAY-24	59811	59806
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			46	52	15-MAY-24	5500	5495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			2	2	07-MAY-24	26933	26928
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			90	104	29-MAY-24	10750	10745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			14	14	07-MAY-24	185548	185543
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601

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<b>44 Governor</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 11						15	15	07-MAY-24	142094	142089
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						18	19	07-MAY-24	29303	29298
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						43	49	14-MAY-24	15200	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	15200
0058 - 00 - 200 - 00 - 00 - 00							15200		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						89	103	29-MAY-24	37800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	37800
0041 - 00 - 102 - 01 - 00 - 00							37800		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						88	102	29-MAY-24	180	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	180
0215 - 01 - 103 - 00 - 00 - 00							180		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						47	53	15-MAY-24	22000	21995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						44	50	14-MAY-24	620	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	620
0215 - 01 - 103 - 00 - 00 - 00							620		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						65	77	21-MAY-24	29184	29179
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						72	85	21-MAY-24	18000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	18000
0041 - 00 - 102 - 01 - 00 - 00							18000		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						79	93	24-MAY-24	40000	39995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						63	74	21-MAY-24	50300	50295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13						62	73	18-MAY-24	368290	368285
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601



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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13			54	61	15-MAY-24	17759	17754	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			51	57	15-MAY-24	29184	29179	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			50	56	15-MAY-24	140081	140076	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			49	55	15-MAY-24	425693	425688	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			42	48	14-MAY-24	14126	14121	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			39	45	14-MAY-24	156793	156788	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			36	42	09-MAY-24	153830	153825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			35	41	09-MAY-24	6233	6228	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			4	4	07-MAY-24	10109	10104	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			33	38	08-MAY-24	51303	51298	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			29	33	08-MAY-24	4200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			28	32	08-MAY-24	21715	21710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13 16							16	07-MAY-24	3646		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 91							106	29-MAY-24	4878		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01 80							94	27-MAY-24	350000	268095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	81905	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00							81900				
2012 - 03 - 101 - 00 - 00 - 06 64							75	21-MAY-24	188213	188208	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01 81							95	27-MAY-24	1597565	1062250	
<====Deduction Classification====>							Deduction Amount		NET DED:-	535315	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							500000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2012 - 03 - 103 - 00 - 00 - 01 73							86	24-MAY-24	10657	10652	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01 68							80	21-MAY-24	38144	38139	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01 66							78	21-MAY-24	9385	9380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01 7							7	07-MAY-24	2755		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01 57							65	18-MAY-24	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 01							45	51	15-MAY-24	125000	124995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							12	12	07-MAY-24	54300	54295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							86	100	27-MAY-24	56450	44230
<====Deduction Classification====>							Deduction Amount			NET DED:-	12220
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								12000			
8011 - 00 - 105 - 00 - 00 - 00								15			
2012 - 03 - 103 - 00 - 00 - 01							82	96	27-MAY-24	721990	635470
<====Deduction Classification====>							Deduction Amount			NET DED:-	86520
0028 - 00 - 107 - 00 - 00 - 00								2150		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00								60			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								58845			
8658 - 00 - 112 - 00 - 00 - 00								25000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2012 - 03 - 103 - 00 - 00 - 01							58	66	18-MAY-24	3161	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							85	99	27-MAY-24	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13							55	62	18-MAY-24	14160	14155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13							77	90	24-MAY-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13							52	58	15-MAY-24	1358	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601

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<b>44 Governor</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 103 - 00 - 00 - 13		20	23	07-MAY-24			19377	19372	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 13		61	72	18-MAY-24			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		37	43	09-MAY-24			258678		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		40	46	14-MAY-24			25155	25150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		59	67	18-MAY-24			102400	102395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		69	81	21-MAY-24			7037	7032	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		74	87	24-MAY-24			12900	12895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		56	63	18-MAY-24			127000	126995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		60	70	18-MAY-24			27325	27320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		11	11	07-MAY-24			13100	13095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		13	13	07-MAY-24			25000	24995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49		17	18	07-MAY-24			7300	7295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	

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<b>44 Governor</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 49			19	21	07-MAY-24	6301	6296	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49			21	24	07-MAY-24	11200	11195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49			22	26	07-MAY-24	520		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49			25	29	08-MAY-24	50071	50066	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49			26	30	08-MAY-24	30500	30495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49			27	31	08-MAY-24	16300	16295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49			32	37	08-MAY-24	4010		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07			70	82	21-MAY-24	54292	54287	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07			34	39	09-MAY-24	140990	140985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07			41	47	14-MAY-24	48009	48004	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 106 - 00 - 00 - 49			53	59	15-MAY-24	2547		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49			31	36	08-MAY-24	75000	74995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	

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<b>44 Governor</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2012 - 03 - 107 - 00 - 00 - 49			38	44	09-MAY-24	16841		16836	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11			78	91	24-MAY-24	142426		142421	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11			71	84	21-MAY-24	74034		74029	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11			24	28	07-MAY-24	134978		134973	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11			23	27	07-MAY-24	94416		94411	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11			92	107	29-MAY-24	83134		83129	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2059 - 60 - 053 - 61 - 68 - 21			6	22	07-MAY-24	5280		5275	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2059 - 60 - 053 - 61 - 68 - 21			13	69	18-MAY-24	229722		229717	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2059 - 60 - 053 - 61 - 68 - 27			10	34	08-MAY-24	148500		148495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2059 - 60 - 053 - 61 - 68 - 27			12	60	15-MAY-24	7735		7730	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2059 - 60 - 053 - 61 - 68 - 27			15	71	18-MAY-24	4600			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		910601	
2059 - 60 - 053 - 61 - 68 - 27			18	76	21-MAY-24	38139		38134	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2059 - 60 - 103 - 44 - 00 - 49 4							20	07-MAY-24	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2059 - 60 - 103 - 44 - 00 - 49 7							25	07-MAY-24	3660		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 12							105	29-MAY-24	8000	7995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 1							40	09-MAY-24	388322		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 6							68	18-MAY-24	6900	6895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 8							83	21-MAY-24	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 9							92	24-MAY-24	7200	7195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 3							64	18-MAY-24	48924	48919	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
<b>45 Public Service Commission</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>3 Charged</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2051 - 00 - 102 - 60 - 00 - 01 1							1054	27-MAY-24	357950	355745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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<b>45 Public Service Commission</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 01 9							1062	27-MAY-24	2808765	2423003	
<====Deduction Classification====>							Deduction Amount		NET DED:-	385762	
0028 - 00 - 107 - 00 - 00 - 00							7825		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							250500				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8342 - 00 - 117 - 01 - 02 - 00							115642				
2051 - 00 - 102 - 60 - 00 - 01 3							1056	27-MAY-24	161056	158851	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2051 - 00 - 102 - 60 - 00 - 01 2							1055	27-MAY-24	551548	548138	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3410	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2051 - 00 - 102 - 60 - 00 - 02 8							1061	27-MAY-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 7							1060	27-MAY-24	80910	80870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 6							1059	27-MAY-24	48765	48740	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 5							1058	27-MAY-24	30000	29985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 10							1063	27-MAY-24	65000	64715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00							275		DDO CODE:-	920001	



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<b>45 Public Service Commission</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<====Deduction Classification====>						Net Amount
0030 - 02 - 102 - 00 - 00 - 00			10			
2051 - 00 - 102 - 60 - 00 - 02			4	1057	27-MAY-24	65000
<====Deduction Classification====>			Deduction Amount			64715
0028 - 00 - 107 - 00 - 00 - 00				275		NET DED:- 285
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:- 920001
<b>47 Skill Development</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<====Voucher Classification====>						Net Amount
2070 - 00 - 001 - 64 - 44 - 01			32	647	20-MAY-24	14000
<====Deduction Classification====>			Deduction Amount			13990
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:- 10
2070 - 00 - 001 - 64 - 44 - 01			33	648	20-MAY-24	1907621
<====Deduction Classification====>			Deduction Amount			1433708
0028 - 00 - 107 - 00 - 00 - 00				4550		NET DED:- 473913
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:- 470001
0070 - 60 - 800 - 03 - 00 - 00				8500		
8009 - 01 - 101 - 00 - 00 - 00				380000		
8011 - 00 - 107 - 00 - 00 - 00				975		
8342 - 00 - 117 - 01 - 02 - 00				79763		
2070 - 00 - 001 - 64 - 44 - 02			27	642	20-MAY-24	10385
<====Deduction Classification====>			Deduction Amount			10380
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
2070 - 00 - 001 - 64 - 44 - 02			5	148	02-MAY-24	10050
<====Deduction Classification====>			Deduction Amount			10045
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
2070 - 00 - 001 - 64 - 44 - 02			6	149	02-MAY-24	10050
<====Deduction Classification====>			Deduction Amount			10045
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 470001

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<b>47 Skill Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 02 7							150	02-MAY-24	39000	38980	
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 25							640	20-MAY-24	111000	110960	
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 26							641	20-MAY-24	67450	67420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 28							643	20-MAY-24	10385	10380	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 29							644	20-MAY-24	39000	38980	
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 30							645	20-MAY-24	78024	77984	
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 31							646	20-MAY-24	38285	38265	
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 35							650	20-MAY-24	12000	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	12000
0801 - 01 - 800 - 01 - 00 - 00							12000		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 34							649	20-MAY-24	4500	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	470001	
2070 - 00 - 003 - 29 - 00 - 95 90							1212	28-MAY-24	3779777		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	470001	
2070 - 00 - 003 - 29 - 00 - 96 87							1209	28-MAY-24	1665000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13 17							321	13-MAY-24	12000	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	12000
0801 - 01 - 800 - 01 - 00 - 00							12000		DDO CODE:-	470001	

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<b>47 Skill Development</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<===Voucher Classification===>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2070 - 00 - 003 - 29 - 00 - 88	89	1211	28-MAY-24	34018000				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>			470001	
2070 - 00 - 003 - 29 - 00 - 94	88	1210	28-MAY-24	14985000				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>			470001	
<b>47 Skill Development</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<===Voucher Classification===>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2230 - 03 - 101 - 60 - 00 - 01	18	439	28-MAY-24	2187898	1783736			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>			404162	
				<b>DDO CODE:-</b>			470002	
8342 - 00 - 117 - 01 - 02 - 00		142547						
8011 - 00 - 107 - 00 - 00 - 00		1015						
8009 - 01 - 101 - 00 - 00 - 00		250000						
0216 - 01 - 106 - 02 - 00 - 00		1750						
0028 - 00 - 107 - 00 - 00 - 00		7650						
0030 - 02 - 102 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2230 - 03 - 101 - 60 - 00 - 01	1	20	02-MAY-24	2127140	1727990			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>			399150	
				<b>DDO CODE:-</b>			470002	
8342 - 00 - 117 - 01 - 02 - 00		137620						
8011 - 00 - 107 - 00 - 00 - 00		985						
8009 - 01 - 101 - 00 - 00 - 00		250000						
0216 - 01 - 106 - 02 - 00 - 00		1900						
0028 - 00 - 107 - 00 - 00 - 00		7450						
0030 - 02 - 102 - 00 - 00 - 00		195						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2230 - 03 - 101 - 60 - 00 - 02	12	76	07-MAY-24	18878	18868			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>			10	
				<b>DDO CODE:-</b>			470002	
0030 - 02 - 102 - 00 - 00 - 00		10						

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<b>47 Skill Development</b>							
<b>128 Chief Pay and Accounts Office - PAKYONG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 02			27	448	28-MAY-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 - 02			23	444	28-MAY-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			6	25	02-MAY-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			5	24	02-MAY-24	64500	64475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02			22	443	28-MAY-24	64500	64475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01			19	440	28-MAY-24	944822	780011
<====Deduction Classification====>			Deduction Amount			NET DED:-	164811
8342 - 00 - 117 - 01 - 02 - 00				55291		DDO CODE:-	470002
8011 - 00 - 107 - 00 - 00 - 00				420			
8009 - 01 - 101 - 00 - 00 - 00				91000			
8658 - 00 - 112 - 00 - 00 - 00				14000			
0028 - 00 - 107 - 00 - 00 - 00				3000			
0030 - 02 - 102 - 00 - 00 - 00				100			
0070 - 60 - 800 - 03 - 00 - 00				1000			
2230 - 03 - 101 - 61 - 00 - 01			2	21	02-MAY-24	944822	780011
<====Deduction Classification====>			Deduction Amount			NET DED:-	164811
8342 - 00 - 117 - 01 - 02 - 00				55291		DDO CODE:-	470002
8011 - 00 - 107 - 00 - 00 - 00				420			
8009 - 01 - 101 - 00 - 00 - 00				91000			
8658 - 00 - 112 - 00 - 00 - 00				14000			
0028 - 00 - 107 - 00 - 00 - 00				3000			
0030 - 02 - 102 - 00 - 00 - 00				100			
0070 - 60 - 800 - 03 - 00 - 00				1000			

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<b>47 Skill Development</b>							
<b>128 Chief Pay and Accounts Office - PAKYONG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 02			7	26	02-MAY-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 - 02			28	449	28-MAY-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			11	30	02-MAY-24	82500	82475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02			25	446	28-MAY-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 - 02			24	445	28-MAY-24	82500	82475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02			13	77	07-MAY-24	19950	19940
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01			20	441	28-MAY-24	748514	662338
<====Deduction Classification====>			Deduction Amount			NET DED:-	86176
8342 - 00 - 117 - 01 - 02 - 00				51246		DDO CODE:-	470002
8011 - 00 - 107 - 00 - 00 - 00				390			
8009 - 01 - 101 - 00 - 00 - 00				31000			
0028 - 00 - 107 - 00 - 00 - 00				2450			
0030 - 02 - 102 - 00 - 00 - 00				90			
0070 - 60 - 800 - 03 - 00 - 00				1000			
2230 - 03 - 101 - 62 - 00 - 01			3	22	02-MAY-24	748514	662338
<====Deduction Classification====>			Deduction Amount			NET DED:-	86176
8342 - 00 - 117 - 01 - 02 - 00				51246		DDO CODE:-	470002
8011 - 00 - 107 - 00 - 00 - 00				390			
8009 - 01 - 101 - 00 - 00 - 00				31000			
0028 - 00 - 107 - 00 - 00 - 00				2450			
0030 - 02 - 102 - 00 - 00 - 00				90			
0070 - 60 - 800 - 03 - 00 - 00				1000			

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<b>47 Skill Development</b>							
<b>128 Chief Pay and Accounts Office - PAKYONG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 62 - 00 - 02			29	450	28-MAY-24	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02			30	451	28-MAY-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			26	447	28-MAY-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			15	79	07-MAY-24	18878	18868
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02			14	78	07-MAY-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02			8	27	02-MAY-24	154500	154445
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 01			4	23	02-MAY-24	154394	145879
<====Deduction Classification====>			Deduction Amount			NET DED:-	8515
8342 - 00 - 117 - 01 - 02 - 00				7085		DDO CODE:-	470002
8011 - 00 - 107 - 00 - 00 - 00				45			
0028 - 00 - 107 - 00 - 00 - 00				325			
0030 - 02 - 102 - 00 - 00 - 00				60			
0070 - 60 - 800 - 03 - 00 - 00				1000			
2230 - 03 - 101 - 63 - 00 - 01			21	442	28-MAY-24	154394	145879
<====Deduction Classification====>			Deduction Amount			NET DED:-	8515
8342 - 00 - 117 - 01 - 02 - 00				7085		DDO CODE:-	470002
8011 - 00 - 107 - 00 - 00 - 00				45			
0028 - 00 - 107 - 00 - 00 - 00				325			
0030 - 02 - 102 - 00 - 00 - 00				60			
0030 - 02 - 102 - 00 - 00 - 00				1000			
2230 - 03 - 101 - 63 - 00 - 02			9	28	02-MAY-24	202500	202435
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	470002

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<b>47 Skill Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2230 - 03 - 101 - 63 - 00 - 02 17							438	28-MAY-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 16							437	28-MAY-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 10							29	02-MAY-24	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
<b>48 Women and Child Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2235 - 02 - 001 - 40 - 60 - 01 30							880	21-MAY-24	2143962	1905140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	238822	
0028 - 00 - 107 - 00 - 00 - 00							5800		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							1015				
8342 - 00 - 117 - 01 - 02 - 00							161707				
2235 - 02 - 001 - 40 - 60 - 01 32							882	21-MAY-24	210500	210015	
<====Deduction Classification====>							Deduction Amount		NET DED:-	485	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							35				
2235 - 02 - 001 - 40 - 60 - 01 31							881	21-MAY-24	1288784	1163958	
<====Deduction Classification====>							Deduction Amount		NET DED:-	124826	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							25000				

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<b>48 Women and Child Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							91476				
2235 - 02 - 001 - 40 - 60 - 02 29							879	21-MAY-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				
2235 - 02 - 001 - 40 - 60 - 02 28							877	21-MAY-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 27							876	21-MAY-24	504000	503860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 13							324	13-MAY-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 14							325	13-MAY-24	4516		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 15							326	13-MAY-24	5419	5414	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 16							865	21-MAY-24	21000	20985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 22							871	21-MAY-24	3074088	2401632	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	672456	
0028 - 00 - 107 - 00 - 00 - 00							7950		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							529500				
8011 - 00 - 107 - 00 - 00 - 00							1940				
8342 - 00 - 117 - 01 - 02 - 00							124036				



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<b>48 Women and Child Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 61 - 01							12	323	13-MAY-24	14000	13990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 01							10	221	06-MAY-24	32050	29235
<====Deduction Classification====>							Deduction Amount			NET DED:-	2815
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2655			
2235 - 02 - 001 - 40 - 61 - 01							11	322	13-MAY-24	4742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02							17	866	21-MAY-24	113500	113450
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02							35	885	21-MAY-24	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02							34	884	21-MAY-24	136542	136472
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02							33	883	21-MAY-24	112065	112010
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02							21	870	21-MAY-24	709000	708660
<====Deduction Classification====>							Deduction Amount			NET DED:-	340
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00								215			
2235 - 02 - 001 - 40 - 61 - 02							20	869	21-MAY-24	100500	100470
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02							19	868	21-MAY-24	750000	749770
<====Deduction Classification====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00								230		DDO CODE:-	480008

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<b>48 Women and Child Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2235 - 02 - 001 - 40 - 61 - 02	<b>5</b>	<b>115</b>	<b>02-MAY-24</b>			<b>18720</b>	<b>18710</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>480008</b>	
2235 - 02 - 001 - 40 - 61 - 02	<b>6</b>	<b>116</b>	<b>02-MAY-24</b>			<b>78300</b>	<b>78260</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00		40				<b>DDO CODE:-</b>	<b>480008</b>	
2235 - 02 - 001 - 40 - 61 - 02	<b>18</b>	<b>867</b>	<b>21-MAY-24</b>			<b>41350</b>	<b>41145</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>480008</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2235 - 02 - 001 - 40 - 61 - 02	<b>4</b>	<b>114</b>	<b>02-MAY-24</b>			<b>132146</b>	<b>132076</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00		70				<b>DDO CODE:-</b>	<b>480008</b>	
2235 - 02 - 001 - 40 - 61 - 02	<b>3</b>	<b>113</b>	<b>02-MAY-24</b>			<b>20100</b>	<b>20090</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>480008</b>	
2235 - 02 - 001 - 40 - 61 - 02	<b>2</b>	<b>112</b>	<b>02-MAY-24</b>			<b>10050</b>	<b>10045</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>480008</b>	
2235 - 02 - 102 - 60 - 45 - 01	<b>38</b>	<b>1200</b>	<b>28-MAY-24</b>			<b>186750</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>480001</b>	
2235 - 02 - 102 - 60 - 45 - 01	<b>37</b>	<b>1199</b>	<b>28-MAY-24</b>			<b>391500</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>480001</b>	
2235 - 02 - 102 - 60 - 45 - 01	<b>8</b>	<b>154</b>	<b>02-MAY-24</b>			<b>391500</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>480001</b>	
2235 - 02 - 102 - 60 - 45 - 01	<b>9</b>	<b>155</b>	<b>02-MAY-24</b>			<b>186750</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>480001</b>	
2235 - 02 - 102 - 60 - 45 - 02	<b>7</b>	<b>153</b>	<b>02-MAY-24</b>			<b>223852</b>	<b>223072</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>780</b>
0028 - 00 - 107 - 00 - 00 - 00		750				<b>DDO CODE:-</b>	<b>480001</b>	
0030 - 02 - 102 - 00 - 00 - 00		30						

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<b>48 Women and Child Development</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2235 - 02 - 102 - 60 - 45 - 02			36	1198	28-MAY-24			223852	223072
<====Deduction Classification====>			Deduction Amount				NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	480001	
0030 - 02 - 102 - 00 - 00 - 00				30					
2235 - 02 - 102 - 60 - 67 - 01			23	872	21-MAY-24			217432	159054
<====Deduction Classification====>			Deduction Amount				NET DED:-	58378	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00				15					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				52100					
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				4558					
2235 - 02 - 102 - 60 - 67 - 02			26	875	21-MAY-24			48400	48375
<====Deduction Classification====>			Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02			25	874	21-MAY-24			108406	107996
<====Deduction Classification====>			Deduction Amount				NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00				10					
2235 - 02 - 102 - 60 - 67 - 02			24	873	21-MAY-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			1	111	02-MAY-24			10500	10495
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 01			7	1206	28-MAY-24			369000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 01			3	1202	28-MAY-24			609000	608565
<====Deduction Classification====>			Deduction Amount				NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00				435			DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 01			4	1203	28-MAY-24			369000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	480001	

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<b>48 Women and Child Development</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2236 - 80 - 001 - 44 - 00 - 01	6	1205	28-MAY-24	609000	608565	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		435		NET DED:-	435	
				DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 02	5	1204	28-MAY-24	273850	273710	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-	140	
				DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 02	1	878	21-MAY-24	136525	136460	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02	2	1201	28-MAY-24	273850	273710	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-	140	
				DDO CODE:-	480001	
<b>48 Women and Child Development</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2235 - 02 - 102 - 60 - 59 - 01	7	518	20-MAY-24	233308	158030	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	75278	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	480202	
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		4558				
2235 - 02 - 102 - 60 - 59 - 01	9	520	20-MAY-24	560219		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 59 - 01	5	95	02-MAY-24	233308	158030	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	75278	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	480202	
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		4558				

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<b>48 Women and Child Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 59 - 01 6							96	02-MAY-24	564719		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 59 - 02 8							519	20-MAY-24	192912	192287	
<====Deduction Classification====>							Deduction Amount		NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 60 - 59 - 02 4							94	02-MAY-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 10							521	20-MAY-24	177566	129066	
<====Deduction Classification====>							Deduction Amount		NET DED:-	48500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2235 - 02 - 102 - 60 - 65 - 01 12							831	29-MAY-24	560281		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 65 - 01 3							93	02-MAY-24	177566	129066	
<====Deduction Classification====>							Deduction Amount		NET DED:-	48500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2235 - 02 - 102 - 60 - 65 - 01 1							91	02-MAY-24	560281		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 65 - 02 11							522	20-MAY-24	231982	231152	
<====Deduction Classification====>							Deduction Amount		NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	480202	

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<b>48 Women and Child Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 60 - 65 - 02							2	92	02-MAY-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							8	828	29-MAY-24	954500	954085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415
0030 - 02 - 102 - 00 - 00 - 00							415			DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 01							3	740	28-MAY-24	21000	20985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 01							10	830	29-MAY-24	954500	954085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415
0030 - 02 - 102 - 00 - 00 - 00							415			DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 01							5	742	28-MAY-24	954500	954085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415
0030 - 02 - 102 - 00 - 00 - 00							415			DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 01							6	743	28-MAY-24	954500	954085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415
0030 - 02 - 102 - 00 - 00 - 00							415			DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 01							4	741	28-MAY-24	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	480202
2236 - 80 - 001 - 44 - 00 - 02							9	829	29-MAY-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							7	827	29-MAY-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							1	738	28-MAY-24	331425	331255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170			DDO CODE:-	480202

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<b>48 Women and Child Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2236 - 80 - 001 - 44 - 00 - 02							2	739	28-MAY-24	331425	331255
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								170		NET DED:-	170
										DDO CODE:-	480202
<b>48 Women and Child Development</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2235 - 02 - 102 - 60 - 46 - 01							1	208	20-MAY-24	249022	212317
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								600		NET DED:-	36705
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	480404
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2235 - 02 - 102 - 60 - 46 - 01							4	211	20-MAY-24	351000	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	480404
2235 - 02 - 102 - 60 - 46 - 01							3	210	20-MAY-24	724625	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	480404
2235 - 02 - 102 - 60 - 46 - 02							2	209	20-MAY-24	241856	241031
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								800		NET DED:-	825
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	480404
2236 - 80 - 001 - 44 - 00 - 01							1	227	21-MAY-24	1127000	1126195
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								805		NET DED:-	805
										DDO CODE:-	480404
2236 - 80 - 001 - 44 - 00 - 01							2	228	21-MAY-24	702000	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	480404
2236 - 80 - 001 - 44 - 00 - 02							3	229	21-MAY-24	656950	656615
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								335		NET DED:-	335
										DDO CODE:-	480404

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<b>48 Women and Child Development</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2235 - 02 - 102 - 60 - 47 - 01	<b>1</b>	<b>390</b>	<b>30-MAY-24</b>	<b>173678</b>	<b>136177</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		400		<b>NET DED:-</b>	<b>37501</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>480105</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8658 - 00 - 112 - 00 - 00 - 00		1001						
2235 - 02 - 102 - 60 - 47 - 02	<b>5</b>	<b>394</b>	<b>30-MAY-24</b>	<b>264528</b>	<b>263503</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		1000		<b>NET DED:-</b>	<b>1025</b>			
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>480105</b>			
2235 - 02 - 102 - 60 - 56 - 01	<b>3</b>	<b>392</b>	<b>30-MAY-24</b>	<b>154562</b>	<b>97781</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		400		<b>NET DED:-</b>	<b>56781</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>480105</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5311						
2235 - 02 - 102 - 60 - 56 - 02	<b>4</b>	<b>393</b>	<b>30-MAY-24</b>	<b>204146</b>	<b>203321</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		800		<b>NET DED:-</b>	<b>825</b>			
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>480105</b>			
2235 - 02 - 102 - 60 - 66 - 01	<b>2</b>	<b>391</b>	<b>30-MAY-24</b>	<b>145476</b>	<b>134241</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>11235</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>480105</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						



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<b>48 Women and Child Development</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2235 - 02 - 102 - 60 - 66 - 02	<b>6</b>	<b>404</b>	<b>31-MAY-24</b>		<b>212122</b>	<b>211297</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				800	<b>NET DED:-</b>	<b>825</b>		
0030 - 02 - 102 - 00 - 00 - 00				25	<b>DDO CODE:-</b>	<b>480105</b>		
<b>48 Women and Child Development</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2235 - 02 - 001 - 40 - 48 - 01	<b>4</b>	<b>367</b>	<b>14-MAY-24</b>		<b>1521788</b>	<b>1205832</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				4850	<b>NET DED:-</b>	<b>315956</b>		
0030 - 02 - 102 - 00 - 00 - 00				135	<b>DDO CODE:-</b>	<b>480309</b>		
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				235000				
8011 - 00 - 107 - 00 - 00 - 00				645				
8342 - 00 - 117 - 01 - 02 - 00				74326				
2235 - 02 - 001 - 40 - 48 - 02	<b>5</b>	<b>368</b>	<b>14-MAY-24</b>		<b>19450</b>	<b>19440</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				10	<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>480309</b>		
2235 - 02 - 001 - 40 - 48 - 02	<b>3</b>	<b>366</b>	<b>14-MAY-24</b>		<b>7000</b>	<b>6995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>480309</b>		
2235 - 02 - 001 - 40 - 48 - 02	<b>2</b>	<b>365</b>	<b>14-MAY-24</b>		<b>20100</b>	<b>20090</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				10	<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>480309</b>		
2235 - 02 - 001 - 40 - 48 - 02	<b>6</b>	<b>580</b>	<b>20-MAY-24</b>		<b>47000</b>	<b>46980</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				20	<b>NET DED:-</b>	<b>20</b>		
					<b>DDO CODE:-</b>	<b>480309</b>		
2235 - 02 - 001 - 40 - 48 - 02	<b>1</b>	<b>174</b>	<b>07-MAY-24</b>		<b>5871</b>	<b>5866</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>480309</b>		

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<b>48 Women and Child Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 48 - 01							8	641	21-MAY-24	248442	177264
<====Deduction Classification====>							Deduction Amount			NET DED:-	71178
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9443				
2235 - 02 - 102 - 60 - 48 - 01							15	730	22-MAY-24	960750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 48 - 02							7	640	21-MAY-24	206548	205913
<====Deduction Classification====>							Deduction Amount			NET DED:-	635
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							35				
2235 - 02 - 102 - 60 - 57 - 01							10	643	21-MAY-24	783000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 01							9	642	21-MAY-24	196358	154858
<====Deduction Classification====>							Deduction Amount			NET DED:-	41500
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2235 - 02 - 102 - 60 - 57 - 02							11	644	21-MAY-24	195764	195084
<====Deduction Classification====>							Deduction Amount			NET DED:-	680
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 60 - 58 - 01							14	647	21-MAY-24	96228	74963
<====Deduction Classification====>							Deduction Amount			NET DED:-	21265
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				



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<b>48 Women and Child Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2236 - 80 - 001 - 44 - 00 - 02 10							731	22-MAY-24	886525	886070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 8							728	22-MAY-24	632900	632575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 7							727	22-MAY-24	632900	632575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 5							676	21-MAY-24	886525	886070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	480303	
<b>48 Women and Child Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2235 - 02 - 102 - 60 - 49 - 01 5							371	24-MAY-24	150836	126851	
<====Deduction Classification====>							Deduction Amount		NET DED:-	23985	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							22500				
8011 - 00 - 107 - 00 - 00 - 00							75				
2235 - 02 - 102 - 60 - 49 - 01 11							377	24-MAY-24	777632		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 01 12							378	24-MAY-24	777632		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 01 4							6	01-MAY-24	256636	202916	
<====Deduction Classification====>							Deduction Amount		NET DED:-	53720	
8658 - 00 - 112 - 00 - 00 - 00							9500		DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00							600				

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<b>48 Women and Child Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							42500				
8011 - 00 - 107 - 00 - 00 - 00							105				
2235 - 02 - 102 - 60 - 49 - 02							13	379	24-MAY-24	230422	229592
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	830
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	481306
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 60 - 49 - 02							3	5	01-MAY-24	229372	228592
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	780
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	481306
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 60 - 55 - 01							1	3	01-MAY-24	340742	310655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30087
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	481306
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11147				
2235 - 02 - 102 - 60 - 55 - 01							8	374	24-MAY-24	64814	61579
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	481306
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2235 - 02 - 102 - 60 - 55 - 01							9	375	24-MAY-24	624478	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	481306
2235 - 02 - 102 - 60 - 55 - 01							10	376	24-MAY-24	624478	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	481306

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<b>48 Women and Child Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 55 - 01 6							372	24-MAY-24		340742	310655
<====Deduction Classification====>							Deduction Amount			NET DED:-	30087
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	481306
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11147				
2235 - 02 - 102 - 60 - 55 - 02 2							4	01-MAY-24		126472	126052
<====Deduction Classification====>							Deduction Amount			NET DED:-	420
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	481306
0030 - 02 - 102 - 00 - 00 - 00							20				
2235 - 02 - 102 - 60 - 55 - 02 7							373	24-MAY-24		126472	126052
<====Deduction Classification====>							Deduction Amount			NET DED:-	420
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	481306
0030 - 02 - 102 - 00 - 00 - 00							20				
2236 - 80 - 001 - 44 - 00 - 01 5							601	31-MAY-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 - 01 6							602	31-MAY-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 - 01 7							603	31-MAY-24		1325000	1324420
<====Deduction Classification====>							Deduction Amount			NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00							580			DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 01 8							604	31-MAY-24		1325000	1324420
<====Deduction Classification====>							Deduction Amount			NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00							580			DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02 1							597	31-MAY-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 2							598	31-MAY-24		311975	311815
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160			DDO CODE:-	481306

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<b>48 Women and Child Development</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2236 - 80 - 001 - 44 - 00 - 02	3	599	31-MAY-24		263400	263265
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		135			NET DED:-	135
					DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02	4	600	31-MAY-24		263400	263265
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		135			NET DED:-	135
					DDO CODE:-	481306
<b>48 Women and Child Development</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2235 - 02 - 102 - 60 - 50 - 01	2	166	14-MAY-24		1021859	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	481407
2235 - 02 - 102 - 60 - 50 - 01	4	168	14-MAY-24		114762	93497
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	21265
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	481407
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 60 - 50 - 02	1	165	14-MAY-24		320034	318804
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	1230
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2235 - 02 - 102 - 60 - 50 - 02	3	167	14-MAY-24		25200	25190
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2236 - 80 - 001 - 44 - 00 - 01	1	316	20-MAY-24		1741500	1740735
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					DDO CODE:-	481407

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2024-2025 and month MAY**

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Run Date:- 06 AUG 2024

<b>48 Women and Child Development</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2236 - 80 - 001 - 44 - 00 - 02	<b>3</b>	<b>318</b>	<b>20-MAY-24</b>		<b>934375</b>	<b>933895</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		480			<b>NET DED:-</b>	<b>480</b>
					<b>DDO CODE:-</b>	<b>481407</b>
2236 - 80 - 001 - 44 - 00 - 02	<b>4</b>	<b>319</b>	<b>20-MAY-24</b>		<b>934375</b>	<b>933895</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		480			<b>NET DED:-</b>	<b>480</b>
					<b>DDO CODE:-</b>	<b>481407</b>